

Grant 11A353 - As A353 Tumor Regress10n
Fund 11A201 - As A353 Tumor Regress10n

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Taylor, Robert L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.207

Fund Information

Effective Date: 5/8/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	2,000.00	0.00	0.00	0.00	0.00	2,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	2,489.05	0.00	2,489.05	0.00	(2,489.05)	0.00
*Total: 61 - Salaries and Wages	2,000.00	2,489.05	0.00	2,489.05	0.00	(489.05)	0.00
71 Support	2,067.00	0.00	0.00	0.00	0.00	2,067.00	0.00
711100 Supplies-General	0.00	1,577.95	0.00	1,577.95	0.00	(1,577.95)	0.00
Subtotal: Non-Travel Support	2,067.00	1,577.95	0.00	1,577.95	0.00	489.05	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,067.00	1,577.95	0.00	1,577.95	0.00	489.05	0.00
**Total Direct Cost Expenditures	4,067.00	4,067.00	0.00	4,067.00	0.00	(0.00)	0.00
***Total Expenditures	4,067.00	4,067.00	0.00	4,067.00	0.00	(0.00)	0.00
Revenue							
520000 Federal Appropriations	0.00	4,067.00	0.00	4,067.00	0.00	(4,067.00)	0.00
*Total: 52 - Appropriations	0.00	4,067.00	0.00	4,067.00	0.00	(4,067.00)	0.00
***Total Revenue	0.00	4,067.00	0.00	4,067.00	0.00	(4,067.00)	0.00

Grant 11A353 - As A353 Tumor Regress10n
Fund 11A301 - Tumor Regression 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Taylor, Robert L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.207

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	1,367.00	3,243.04	0.00	3,243.04	0.00	(1,876.04)	0.00
*Total: 61 - Salaries and Wages	1,367.00	3,243.04	0.00	3,243.04	0.00	(1,876.04)	0.00
710100 Out-of-State Travel	0.00	501.55	0.00	501.55	0.00	(501.55)	0.00
Subtotal: Travel	0.00	501.55	0.00	501.55	0.00	(501.55)	0.00
711100 Supplies-General	0.00	219.58	0.00	219.58	0.00	(219.58)	0.00
711110 Supplies-Animal Feed-Care	0.00	1,089.00	0.00	1,089.00	0.00	(1,089.00)	0.00
711200 Research Supplies	2,700.00	0.00	0.00	0.00	0.00	2,700.00	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	17.23	0.00	17.23	0.00	(17.23)	0.00
716100 Rentals & Leases-General	0.00	49.44	0.00	49.44	0.00	(49.44)	0.00
717200 Other Professional Services-General	0.00	152.16	0.00	152.16	0.00	(152.16)	0.00
Subtotal: Non-Travel Support	2,700.00	1,527.41	0.00	1,527.41	0.00	1,172.59	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,700.00	2,028.96	0.00	2,028.96	0.00	671.04	0.00
**Total Direct Cost Expenditures	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
***Total Expenditures	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
Revenue							
520000 Federal Appropriations	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
*Total: 52 - Appropriations	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00
***Total Revenue	4,067.00	5,272.00	0.00	5,272.00	0.00	(1,205.00)	0.00

Grant 11H182 - As H182 Atheroscleros
Fund 11H203 - As H182 Atheroscleros

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Smith, Samuel C
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASSS - PI Samuel Smith

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	4,282.87	0.00	4,282.87	0.00	(4,282.87)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,546.23	0.00	1,546.23	0.00	(1,546.23)	0.00
61SNSH	Student Labor	0.00	630.00	0.00	630.00	0.00	(630.00)	0.00
*Total: 61 - Salaries and Wages		0.00	6,459.10	0.00	6,459.10	0.00	(6,459.10)	0.00
71	Support	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
711100	Supplies-General	0.00	4,889.57	0.00	4,889.57	0.00	(4,889.57)	0.00
711200	Research Supplies	0.00	272.59	0.00	272.59	0.00	(272.59)	0.00
713000	Printing & Copying-General	0.00	232.13	0.00	232.13	0.00	(232.13)	0.00
716000	Maintenance & Repairs-General	0.00	118.00	0.00	118.00	0.00	(118.00)	0.00
716100	Rentals & Leases-General	0.00	75.72	0.00	75.72	0.00	(75.72)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		7,500.00	5,588.01	0.00	5,588.01	0.00	1,911.99	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,500.00	5,588.01	0.00	5,588.01	0.00	1,911.99	0.00
**Total Direct Cost Expenditures		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
***Total Expenditures		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
Revenue								
520000	Federal Appropriations	7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
*Total: 52 - Appropriations		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00
***Total Revenue		7,500.00	12,047.11	0.00	12,047.11	0.00	(4,547.11)	0.00

Grant 11H182 - As H182 Atheroscleros
Fund 11H303 - Atherogenesis 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Smith, Samuel C
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBASSS - PI Samuel Smith

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	17,155.01	16,917.64	0.00	16,917.64	0.00	237.37	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	119.88	0.00	119.88	0.00	(119.88)	0.00
*Total: 61 - Salaries and Wages		17,155.01	17,037.52	0.00	17,037.52	0.00	117.49	0.00
711100	Supplies-General	0.00	1,164.77	0.00	1,164.77	0.00	(1,164.77)	0.00
711110	Supplies-Animal Feed-Care	0.00	876.90	0.00	876.90	0.00	(876.90)	0.00
711200	Research Supplies	7,000.00	585.80	0.00	585.80	0.00	6,414.20	0.00
713000	Printing & Copying-General	0.00	10.99	0.00	10.99	0.00	(10.99)	0.00
716000	Maintenance & Repairs-General	0.00	4,204.58	0.00	4,204.58	0.00	(4,204.58)	0.00
716100	Rentals & Leases-General	0.00	37.08	0.00	37.08	0.00	(37.08)	0.00
717200	Other Professional Services-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		7,000.00	6,880.12	0.00	6,880.12	0.00	119.88	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	6,880.12	0.00	6,880.12	0.00	119.88	0.00
**Total Direct Cost Expenditures		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
***Total Expenditures		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
Revenue								
520000	Federal Appropriations	24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
*Total: 52 - Appropriations		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00
***Total Revenue		24,155.01	23,917.64	0.00	23,917.64	0.00	237.37	0.00

Grant 11H182 - As H182 Atheroscleros
Fund 11H403 - Atherogenesis 2004

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Smith, Samuel C
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASSS - PI Samuel Smith

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	17,809.62	17,953.76	0.00	17,953.76	0.00	(144.14)	0.00
61CPHS [NSH] Non-Status - Shift	0.00	4.14	0.00	4.14	0.00	(4.14)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	856.45	0.00	856.45	0.00	(856.45)	0.00
*Total: 61 - Salaries and Wages	17,809.62	18,814.35	0.00	18,814.35	0.00	(1,004.73)	0.00
711200 Research Supplies	7,000.00	2,587.64	0.00	2,587.64	0.00	4,412.36	0.00
716000 Maintenance & Repairs-General	0.00	331.71	0.00	331.71	0.00	(331.71)	0.00
716100 Rentals & Leases-General	0.00	74.16	0.00	74.16	0.00	(74.16)	0.00
Subtotal: Non-Travel Support	7,000.00	2,993.51	0.00	2,993.51	0.00	4,006.49	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	2,993.51	0.00	2,993.51	0.00	4,006.49	0.00
740000 Cap Equipment	0.00	3,144.99	0.00	3,144.99	0.00	(3,144.99)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	3,144.99	0.00	3,144.99	0.00	(3,144.99)	0.00
**Total Direct Cost Expenditures	24,809.62	24,952.85	0.00	24,952.85	0.00	(143.23)	0.00
***Total Expenditures	24,809.62	24,952.85	0.00	24,952.85	0.00	(143.23)	0.00
Revenue							
520000 Federal Appropriations	24,809.62	24,809.62	0.00	24,952.85	0.00	(143.23)	(143.23)
*Total: 52 - Appropriations	24,809.62	24,809.62	0.00	24,952.85	0.00	(143.23)	(143.23)
***Total Revenue	24,809.62	24,809.62	0.00	24,952.85	0.00	(143.23)	(143.23)

Grant 11H205 - Zo H205 Mycotoxins In
Fund 11H205 - Zo H205 Mycotoxins In

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Haney, James F
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBZOJH - PI James Haney

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	20,000.00	0.00	0.00	0.00	0.00	20,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	16,803.15	0.00	16,803.15	0.00	(16,803.15)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS College Work Study	0.00	178.50	0.00	178.50	0.00	(178.50)	0.00
*Total: 61 - Salaries and Wages	20,000.00	16,981.65	0.00	16,981.65	0.00	3,018.35	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	152.96	0.00	152.96	0.00	(152.96)	0.00
710400 Student or Non-Emp Travel	0.00	54.75	0.00	54.75	0.00	(54.75)	0.00
Subtotal: Travel	0.00	207.71	0.00	207.71	0.00	(207.71)	0.00
71 Support	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
711100 Supplies-General	0.00	5,125.12	0.00	5,125.12	0.00	(5,125.12)	0.00
711200 Research Supplies	0.00	5,873.22	0.00	5,873.22	0.00	(5,873.22)	0.00
713000 Printing & Copying-General	0.00	593.53	0.00	593.53	0.00	(593.53)	0.00
714030 Postage-Express Mail	0.00	21.92	0.00	21.92	0.00	(21.92)	0.00
Subtotal: Non-Travel Support	12,000.00	11,613.79	0.00	11,613.79	0.00	386.21	0.00
*Total: 71 - Support (Travel & Non-Travel)	12,000.00	11,821.50	0.00	11,821.50	0.00	178.50	0.00
**Total Direct Cost Expenditures	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
Revenue							
520000 Federal Appropriations	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
*Total: 52 - Appropriations	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00
***Total Revenue	32,000.00	28,803.15	0.00	28,803.15	0.00	3,196.85	0.00

Grant 11H205 - Zo H205 Mycotoxins In
Fund 11H305 - MC in NH Lakes 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Haney, James F
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBZOJH - PI James Haney

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	13,623.65	14,092.59	0.00	14,092.59	0.00	(468.94)	0.00
*Total: 61 - Salaries and Wages		13,623.65	14,092.59	0.00	14,092.59	0.00	(468.94)	0.00
710000	In-State Travel	0.00	48.78	0.00	48.78	0.00	(48.78)	0.00
710100	Out-of-State Travel	0.00	32.00	0.00	32.00	0.00	(32.00)	0.00
710300	Conference Registration Fees	0.00	460.00	0.00	460.00	0.00	(460.00)	0.00
Subtotal: Travel		0.00	540.78	0.00	540.78	0.00	(540.78)	0.00
711100	Supplies-General	0.00	252.95	0.00	252.95	0.00	(252.95)	0.00
711108	Supplies-Subscription,Newspaper,Mag	0.00	273.00	0.00	273.00	0.00	(273.00)	0.00
711200	Research Supplies	8,000.00	3,689.14	0.00	3,689.14	0.00	4,310.86	0.00
713000	Printing & Copying-General	0.00	0.56	0.00	0.56	0.00	(0.56)	0.00
714030	Postage-Express Mail	0.00	201.80	0.00	201.80	0.00	(201.80)	0.00
716000	Maintenance & Repairs-General	0.00	6.02	0.00	6.02	0.00	(6.02)	0.00
Subtotal: Non-Travel Support		8,000.00	4,423.47	0.00	4,423.47	0.00	3,576.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	4,964.25	0.00	4,964.25	0.00	3,035.75	0.00
740000	Cap Equipment	0.00	3,035.00	0.00	3,035.00	0.00	(3,035.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	3,035.00	0.00	3,035.00	0.00	(3,035.00)	0.00
**Total Direct Cost Expenditures		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
***Total Expenditures		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
Revenue								
520000	Federal Appropriations	21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
*Total: 52 - Appropriations		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00
***Total Revenue		21,623.65	22,091.84	0.00	22,091.84	0.00	(468.19)	0.00

Grant 11H205 - Zo H205 Mycotoxins In
Fund 11H405 - MC in NH Lakes 2004

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Haney, James F
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOJH - PI James Haney

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	14,365.45	14,415.61	0.00	14,415.61	0.00	(50.16)	0.00
613P90	Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
*Total: 61 - Salaries and Wages		14,365.45	16,415.65	0.00	16,415.65	0.00	(2,050.20)	0.00
710000	In-State Travel	0.00	59.23	0.00	59.23	0.00	(59.23)	0.00
710100	Out-of-State Travel	0.00	156.80	0.00	156.80	0.00	(156.80)	0.00
710400	Student or Non-Emp Travel	0.00	115.00	0.00	115.00	0.00	(115.00)	0.00
Subtotal: Travel		0.00	331.03	0.00	331.03	0.00	(331.03)	0.00
711200	Research Supplies	8,000.00	6,815.89	0.00	6,815.89	0.00	1,184.11	0.00
713000	Printing & Copying-General	0.00	18.55	0.00	18.55	0.00	(18.55)	0.00
716000	Maintenance & Repairs-General	0.00	835.08	0.00	835.08	0.00	(835.08)	0.00
Subtotal: Non-Travel Support		8,000.00	7,669.52	0.00	7,669.52	0.00	330.48	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	8,000.55	0.00	8,000.55	0.00	(0.55)	0.00
**Total Direct Cost Expenditures		22,365.45	24,416.20	0.00	24,416.20	0.00	(2,050.75)	0.00
***Total Expenditures		22,365.45	24,416.20	0.00	24,416.20	0.00	(2,050.75)	0.00
Revenue								
520000	Federal Appropriations	22,365.45	22,365.45	0.00	24,416.20	0.00	(2,050.75)	(2,050.75)
*Total: 52 - Appropriations		22,365.45	22,365.45	0.00	24,416.20	0.00	(2,050.75)	(2,050.75)
***Total Revenue		22,365.45	22,365.45	0.00	24,416.20	0.00	(2,050.75)	(2,050.75)

Grant 11H243 - As H243ne072 Devel Control
Fund 11R202 - As H243ne072 Devel Control

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Condon, William A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASWC - PI William Condon

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	15,818.25	0.00	15,818.25	0.00	(15,818.25)	0.00
*Total: 61 - Salaries and Wages	12,000.00	15,818.25	0.00	15,818.25	0.00	(3,818.25)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
711100 Supplies-General	0.00	4,975.56	0.00	4,975.56	0.00	(4,975.56)	0.00
Subtotal: Non-Travel Support	5,000.00	4,975.56	0.00	4,975.56	0.00	24.44	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	4,975.56	0.00	4,975.56	0.00	24.44	0.00
8O1 Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out	3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
***Total Expenditures	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
Revenue							
520000 Federal Appropriations	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
*Total: 52 - Appropriations	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00
***Total Revenue	20,494.00	24,287.81	0.00	24,287.81	0.00	(3,793.81)	0.00

Grant 11H269 - H269 Reh269ne162
Fund 11R203 - H269 Reh269ne162

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Jansen, Edmund F
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBRECO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBREEJ - PI Edmund Jansen

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
710100 Out-of-State Travel	0.00	926.00	0.00	926.00	0.00	(926.00)	0.00
Subtotal: Travel	0.00	926.00	0.00	926.00	0.00	(926.00)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	1,256.99	0.00	1,256.99	0.00	(1,256.99)	0.00
718000 Telecom-General	0.00	4.90	0.00	4.90	0.00	(4.90)	0.00
718016 Telecom-Usage (Tolls)	0.00	8.38	0.00	8.38	0.00	(8.38)	0.00
Subtotal: Non-Travel Support	6,000.00	1,270.27	0.00	1,270.27	0.00	4,729.73	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 7Z - Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
***Total Expenditures	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
Revenue							
520000 Federal Appropriations	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
*Total: 52 - Appropriations	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00
***Total Revenue	6,000.00	2,196.27	0.00	2,196.27	0.00	3,803.73	0.00

Grant 11H288 - Fr H288ir007 Chem Atmos De
Fund 11R209 - Fr H288ir007 Chem Atmos De

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Eckert, Robert T
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBNRBE - PI Robert Eckert

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	695.18	0.00	695.18	0.00	(695.18)	0.00
*Total: 61 - Salaries and Wages	0.00	695.18	0.00	695.18	0.00	(695.18)	0.00
710300 Conference Registration Fees	0.00	15.00	0.00	15.00	0.00	(15.00)	0.00
Subtotal: Travel	0.00	15.00	0.00	15.00	0.00	(15.00)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	1,430.51	0.00	1,430.51	0.00	(1,430.51)	0.00
711200 Research Supplies	0.00	104.54	0.00	104.54	0.00	(104.54)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714030 Postage-Express Mail	0.00	33.50	0.00	33.50	0.00	(33.50)	0.00
715005 Non-Cap Equip-Computer Hardware	0.00	3,158.90	0.00	3,158.90	0.00	(3,158.90)	0.00
715035 Non-Cap Equip-Computer Software	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	81.40	0.00	81.40	0.00	(81.40)	0.00
718016 Telecom-Usage (Tolls)	0.00	132.32	0.00	132.32	0.00	(132.32)	0.00
Subtotal: Non-Travel Support	6,000.00	4,941.17	0.00	4,941.17	0.00	1,058.83	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	4,956.17	0.00	4,956.17	0.00	1,043.83	0.00
**Total Direct Cost Expenditures	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
***Total Expenditures	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
Revenue							
520000 Federal Appropriations	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
*Total: 52 - Appropriations	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00
***Total Revenue	6,000.00	5,651.35	0.00	5,651.35	0.00	348.65	0.00

Grant 11H288 - Fr H288ir007 Chem Atmos De
Fund 11R309 - Nat'l Atmospheric Deposition Progra

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Eckert, Robert T		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBNRES		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2003		Rev Account:	520000			

Org UBNRBE - PI Robert Eckert

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	5,866.31	6,068.23	0.00	6,068.23	0.00	(201.92)	0.00
613P90 Graduate Summer Appoint - Research	0.00	1,000.00	0.00	1,000.00	0.00	(1,000.00)	0.00
61SNSH Student Labor	0.00	737.28	0.00	737.28	0.00	(737.28)	0.00
61SNWS College Work Study	0.00	583.68	0.00	583.68	0.00	(583.68)	0.00
*Total: 61 - Salaries and Wages	5,866.31	8,389.19	0.00	8,389.19	0.00	(2,522.88)	0.00
711100 Supplies-General	0.00	53.00	0.00	53.00	0.00	(53.00)	0.00
711200 Research Supplies	3,500.00	1,946.65	0.00	1,946.65	0.00	1,553.35	0.00
713000 Printing & Copying-General	0.00	13.20	0.00	13.20	0.00	(13.20)	0.00
713005 Printing & Copying-Campus	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
714000 Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	12.00	0.00	12.00	0.00	(12.00)	0.00
Subtotal: Non-Travel Support	3,500.00	2,054.85	0.00	2,054.85	0.00	1,445.15	0.00
*Total: 71 - Support (Travel & Non-Travel)	3,500.00	2,054.85	0.00	2,054.85	0.00	1,445.15	0.00
**Total Direct Cost Expenditures	9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
***Total Expenditures	9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
Revenue							
520000 Federal Appropriations	9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
*Total: 52 - Appropriations	9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00
***Total Revenue	9,366.31	10,444.04	0.00	10,444.04	0.00	(1,077.73)	0.00

Grant 11H303 - As H303 Genetic Bases
Fund 11R204 - As H303 Genetic Bases

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Taylor, Robert L	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor: U S Department of Agriculture	Effective Date: 5/8/2004	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID: None	Term Date:	IDC Rate Code:		
Resp Org: UBANSC	Expend End Date:	IDC Dist To Code:		
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003	Rev Account: 520000			

Org UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	43,000.00	0.00	0.00	0.00	0.00	43,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	25,129.86	0.00	25,129.86	0.00	(25,129.86)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	43,000.00	25,129.86	0.00	25,129.86	0.00	17,870.14	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	1,841.92	0.00	1,841.92	0.00	(1,841.92)	0.00
Subtotal: Travel	0.00	1,841.92	0.00	1,841.92	0.00	(1,841.92)	0.00
71 Support	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00
711100 Supplies-General	0.00	3,033.65	0.00	3,033.65	0.00	(3,033.65)	0.00
711110 Supplies-Animal Feed-Care	0.00	706.69	0.00	706.69	0.00	(706.69)	0.00
711200 Research Supplies	0.00	100.50	0.00	100.50	0.00	(100.50)	0.00
713000 Printing & Copying-General	0.00	57.84	0.00	57.84	0.00	(57.84)	0.00
714000 Postage-General	0.00	32.95	0.00	32.95	0.00	(32.95)	0.00
714005 Postage-Campus Mail Services	0.00	47.22	0.00	47.22	0.00	(47.22)	0.00
714030 Postage-Express Mail	0.00	18.34	0.00	18.34	0.00	(18.34)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	56.48	0.00	56.48	0.00	(56.48)	0.00
716100 Rentals & Leases-General	0.00	9.52	0.00	9.52	0.00	(9.52)	0.00
717200 Other Professional Services-General	0.00	136.44	0.00	136.44	0.00	(136.44)	0.00
718000 Telecom-General	0.00	32.04	0.00	32.04	0.00	(32.04)	0.00
718016 Telecom-Usage (Tolls)	0.00	299.45	0.00	299.45	0.00	(299.45)	0.00
71C615 Insurance-Vehicle	0.00	264.05	0.00	264.05	0.00	(264.05)	0.00
Subtotal: Non-Travel Support	12,500.00	4,795.17	0.00	4,795.17	0.00	7,704.83	0.00
*Total: 71 - Support (Travel & Non-Travel)	12,500.00	6,637.09	0.00	6,637.09	0.00	5,862.91	0.00
740000 Cap Equipment	0.00	5,100.00	0.00	5,100.00	0.00	(5,100.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	5,100.00	0.00	5,100.00	0.00	(5,100.00)	0.00
**Total Direct Cost Expenditures	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00
***Total Expenditures	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00
Revenue							
520000 Federal Appropriations	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00
*Total: 52 - Appropriations	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00

Grant 11H303 - As H303 Genetic Bases
Fund 11R204 - As H303 Genetic Bases

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Taylor, Robert L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/8/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							
***Total Revenue	55,500.00	36,866.95	0.00	36,866.95	0.00	18,633.05	0.00

Grant 11H303 - As H303 Genetic Bases
Fund 11R304 - Genetic Bases for Resistance Avian

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Taylor, Robert L		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBANSC		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2003		Rev Account:	520000			

Org UBASRT - PI Robert Taylor, Jr.

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	10,944.80	9,326.98	0.00	9,326.98	0.00	1,617.82	0.00
*Total: 61 - Salaries and Wages	10,944.80	9,326.98	0.00	9,326.98	0.00	1,617.82	0.00
710100 Out-of-State Travel	0.00	1,727.84	0.00	1,727.84	0.00	(1,727.84)	0.00
Subtotal: Travel	0.00	1,727.84	0.00	1,727.84	0.00	(1,727.84)	0.00
711100 Supplies-General	0.00	79.00	0.00	79.00	0.00	(79.00)	0.00
711200 Research Supplies	11,000.00	8,577.55	0.00	8,577.55	0.00	2,422.45	0.00
713000 Printing & Copying-General	0.00	24.47	0.00	24.47	0.00	(24.47)	0.00
714000 Postage-General	0.00	18.56	0.00	18.56	0.00	(18.56)	0.00
714005 Postage-Campus Mail Services	0.00	37.50	0.00	37.50	0.00	(37.50)	0.00
714030 Postage-Express Mail	0.00	95.37	0.00	95.37	0.00	(95.37)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	6.00	0.00	6.00	0.00	(6.00)	0.00
716100 Rentals & Leases-General	0.00	16.48	0.00	16.48	0.00	(16.48)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	354.83	0.00	354.83	0.00	(354.83)	0.00
Subtotal: Non-Travel Support	11,000.00	9,209.76	0.00	9,209.76	0.00	1,790.24	0.00
*Total: 71 - Support (Travel & Non-Travel)	11,000.00	10,937.60	0.00	10,937.60	0.00	62.40	0.00
**Total Direct Cost Expenditures	21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
***Total Expenditures	21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
Revenue							
520000 Federal Appropriations	21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
*Total: 52 - Appropriations	21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00
***Total Revenue	21,944.80	20,264.58	0.00	20,264.58	0.00	1,680.22	0.00

Grant 11H311 - Bo H311 Light Intensity
Fund 11H211 - Bo H311 Light Intensity

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Fagerberg, Wayne R
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information
Effective Date: 5/8/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBPBWA - PI Wayne Fagerberg

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,229.67	0.00	1,229.67	0.00	(1,229.67)	0.00
61SNSH	Student Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS	College Work Study	0.00	1,521.97	0.00	1,521.97	0.00	(1,521.97)	0.00
*Total: 61 - Salaries and Wages		0.00	2,751.64	0.00	2,751.64	0.00	(2,751.64)	0.00
71	Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100	Supplies-General	0.00	2,741.11	0.00	2,741.11	0.00	(2,741.11)	0.00
711200	Research Supplies	0.00	1,026.89	0.00	1,026.89	0.00	(1,026.89)	0.00
713000	Printing & Copying-General	0.00	31.64	0.00	31.64	0.00	(31.64)	0.00
716000	Maintenance & Repairs-General	0.00	432.00	0.00	432.00	0.00	(432.00)	0.00
716100	Rentals & Leases-General	0.00	154.60	0.00	154.60	0.00	(154.60)	0.00
717200	Other Professional Services-General	0.00	312.00	0.00	312.00	0.00	(312.00)	0.00
718000	Telecom-General	0.00	112.54	0.00	112.54	0.00	(112.54)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	377.20	0.00	377.20	0.00	(377.20)	0.00
718016	Telecom-Usage (Tolls)	0.00	4.00	0.00	4.00	0.00	(4.00)	0.00
Subtotal: Non-Travel Support		7,000.00	5,191.98	0.00	5,191.98	0.00	1,808.02	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	5,191.98	0.00	5,191.98	0.00	1,808.02	0.00
8O1	Non-Mandatory Transfers Out	300.00	0.00	0.00	0.00	0.00	300.00	0.00
8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	300.00	0.00	300.00	0.00	(300.00)	0.00
*Total: 7Z - Transfers Out		300.00	300.00	0.00	300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
***Total Expenditures		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
Revenue								
520000	Federal Appropriations	7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
*Total: 52 - Appropriations		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00
***Total Revenue		7,300.00	8,243.62	0.00	8,243.62	0.00	(943.62)	0.00

Grant 11H311 - Bo H311 Light Intensity
Fund 11H311 - Redox State in Chlooplast 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Fagerberg, Wayne R		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBPBIO		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2003		Rev Account:	520000			

Org UBPBWA - PI Wayne Fagerberg

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	10,375.82	10,732.82	0.00	10,732.82	0.00	(357.00)	0.00
61SNSH Student Labor	0.00	1,655.14	0.00	1,655.14	0.00	(1,655.14)	0.00
61SNWS College Work Study	0.00	970.41	0.00	970.41	0.00	(970.41)	0.00
*Total: 61 - Salaries and Wages	10,375.82	13,358.37	0.00	13,358.37	0.00	(2,982.55)	0.00
711200 Research Supplies	5,000.00	1,133.62	0.00	1,133.62	0.00	3,866.38	0.00
713000 Printing & Copying-General	0.00	56.98	0.00	56.98	0.00	(56.98)	0.00
716000 Maintenance & Repairs-General	0.00	630.00	0.00	630.00	0.00	(630.00)	0.00
716100 Rentals & Leases-General	0.00	111.24	0.00	111.24	0.00	(111.24)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	429.02	0.00	429.02	0.00	(429.02)	0.00
718016 Telecom-Usage (Tolls)	0.00	13.59	0.00	13.59	0.00	(13.59)	0.00
Subtotal: Non-Travel Support	5,000.00	2,374.45	0.00	2,374.45	0.00	2,625.55	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	2,374.45	0.00	2,374.45	0.00	2,625.55	0.00
**Total Direct Cost Expenditures	15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
***Total Expenditures	15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
Revenue							
520000 Federal Appropriations	15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
*Total: 52 - Appropriations	15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00
***Total Revenue	15,375.82	15,732.82	0.00	15,732.82	0.00	(357.00)	0.00

Grant 11H315 - Re H315ne165 Priv Strategies
Fund 11R213 - Re H315ne165 Priv Strategies

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Manalo, Alberto B
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBRECO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/8/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBREAM - PI Alberto Manalo

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	25,347.10	0.00	25,347.10	0.00	(25,347.10)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	25,000.00	25,347.10	0.00	25,347.10	0.00	(347.10)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	5,076.02	0.00	5,076.02	0.00	(5,076.02)	0.00
711164 Supplies-Computer (Non Peripherals)	0.00	1,721.30	0.00	1,721.30	0.00	(1,721.30)	0.00
713000 Printing & Copying-General	0.00	14.60	0.00	14.60	0.00	(14.60)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716063 Maint & Repairs-Computer Hardware	0.00	210.00	0.00	210.00	0.00	(210.00)	0.00
718000 Telecom-General	0.00	0.07	0.00	0.07	0.00	(0.07)	0.00
718016 Telecom-Usage (Tolls)	0.00	0.71	0.00	0.71	0.00	(0.71)	0.00
Subtotal: Non-Travel Support	7,000.00	7,022.70	0.00	7,022.70	0.00	(22.70)	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	7,022.70	0.00	7,022.70	0.00	(22.70)	0.00
**Total Direct Cost Expenditures	32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
***Total Expenditures	32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
Revenue							
520000 Federal Appropriations	32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
*Total: 52 - Appropriations	32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00
***Total Revenue	32,000.00	32,369.80	0.00	32,369.80	0.00	(369.80)	0.00

Grant 11H318 - Zo H318 Inventory Aquatic Ins
Fund 11H214 - Zo H318 Inventory Aquatic Ins

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Chandler, Donald S
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/8/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOCB - PI Chandler/Burger

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	32,000.00	0.00	0.00	0.00	0.00	32,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	30,549.98	0.00	30,549.98	0.00	(30,549.98)	0.00
61SNSH Student Labor	0.00	2,160.00	0.00	2,160.00	0.00	(2,160.00)	0.00
61SNWS College Work Study	0.00	249.90	0.00	249.90	0.00	(249.90)	0.00
*Total: 61 - Salaries and Wages	32,000.00	32,959.88	0.00	32,959.88	0.00	(959.88)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	49.23	0.00	49.23	0.00	(49.23)	0.00
710100 Out-of-State Travel	0.00	218.96	0.00	218.96	0.00	(218.96)	0.00
Subtotal: Travel	0.00	268.19	0.00	268.19	0.00	(268.19)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	1,284.52	0.00	1,284.52	0.00	(1,284.52)	0.00
711200 Research Supplies	0.00	601.40	0.00	601.40	0.00	(601.40)	0.00
713000 Printing & Copying-General	0.00	106.47	0.00	106.47	0.00	(106.47)	0.00
713010 Printing & Copying-Publications	0.00	245.00	0.00	245.00	0.00	(245.00)	0.00
714000 Postage-General	0.00	5.20	0.00	5.20	0.00	(5.20)	0.00
716000 Maintenance & Repairs-General	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	4.40	0.00	4.40	0.00	(4.40)	0.00
Subtotal: Non-Travel Support	6,000.00	2,286.99	0.00	2,286.99	0.00	3,713.01	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	2,555.18	0.00	2,555.18	0.00	3,444.82	0.00
**Total Direct Cost Expenditures	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
Revenue							
520000 Federal Appropriations	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
*Total: 52 - Appropriations	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00
***Total Revenue	38,000.00	35,515.06	0.00	35,515.06	0.00	2,484.94	0.00

Grant 11H318 - Zo H318 Inventory Aquatic Ins
Fund 11H314 - ID Manual Aquatic Insects 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Chandler, Donald S
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBZOCB - PI Chandler/Burger

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	25,277.49	24,926.74	0.00	24,926.74	0.00	350.75	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,088.00	0.00	1,088.00	0.00	(1,088.00)	0.00
61SNSH	Student Labor	0.00	912.00	0.00	912.00	0.00	(912.00)	0.00
61SNWS	College Work Study	0.00	675.11	0.00	675.11	0.00	(675.11)	0.00
*Total: 61 - Salaries and Wages		25,277.49	27,601.85	0.00	27,601.85	0.00	(2,324.36)	0.00
710000	In-State Travel	0.00	286.84	0.00	286.84	0.00	(286.84)	0.00
710100	Out-of-State Travel	0.00	84.65	0.00	84.65	0.00	(84.65)	0.00
Subtotal: Travel		0.00	371.49	0.00	371.49	0.00	(371.49)	0.00
711100	Supplies-General	0.00	66.76	0.00	66.76	0.00	(66.76)	0.00
711200	Research Supplies	5,000.00	1,337.07	0.00	1,337.07	0.00	3,662.93	0.00
713000	Printing & Copying-General	0.00	20.58	0.00	20.58	0.00	(20.58)	0.00
713010	Printing & Copying-Publications	0.00	363.00	0.00	363.00	0.00	(363.00)	0.00
716027	Maint & Repairs-Vehicle-Gas-Oil	0.00	21.78	0.00	21.78	0.00	(21.78)	0.00
Subtotal: Non-Travel Support		5,000.00	1,809.19	0.00	1,809.19	0.00	3,190.81	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	2,180.68	0.00	2,180.68	0.00	2,819.32	0.00
**Total Direct Cost Expenditures		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
***Total Expenditures		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
Revenue								
520000	Federal Appropriations	30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
*Total: 52 - Appropriations		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00
***Total Revenue		30,277.49	29,782.53	0.00	29,782.53	0.00	494.96	0.00

Grant 11H318 - Zo H318 Inventory Aquatic Ins
Fund 11H414 - ID Manual Aquatic Insects 2004

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Chandler, Donald S
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOCB - PI Chandler/Burger

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	26,241.21	26,540.81	0.00	26,540.81	0.00	(299.60)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	3,300.00	0.00	3,300.00	0.00	(3,300.00)	0.00
61SNWS College Work Study	0.00	587.00	0.00	587.00	0.00	(587.00)	0.00
*Total: 61 - Salaries and Wages	26,241.21	30,427.81	0.00	30,427.81	0.00	(4,186.60)	0.00
710000 In-State Travel	0.00	50.34	0.00	50.34	0.00	(50.34)	0.00
710100 Out-of-State Travel	0.00	423.61	0.00	423.61	0.00	(423.61)	0.00
Subtotal: Travel	0.00	473.95	0.00	473.95	0.00	(473.95)	0.00
711100 Supplies-General	0.00	99.95	0.00	99.95	0.00	(99.95)	0.00
711200 Research Supplies	5,000.00	476.54	0.00	476.54	0.00	4,523.46	0.00
Subtotal: Non-Travel Support	5,000.00	576.49	0.00	576.49	0.00	4,423.51	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	1,050.44	0.00	1,050.44	0.00	3,949.56	0.00
**Total Direct Cost Expenditures	31,241.21	31,478.25	0.00	31,478.25	0.00	(237.04)	0.00
***Total Expenditures	31,241.21	31,478.25	0.00	31,478.25	0.00	(237.04)	0.00
Revenue							
520000 Federal Appropriations	31,241.21	31,241.21	0.00	31,478.25	0.00	(237.04)	(237.04)
*Total: 52 - Appropriations	31,241.21	31,241.21	0.00	31,478.25	0.00	(237.04)	(237.04)
***Total Revenue	31,241.21	31,241.21	0.00	31,478.25	0.00	(237.04)	(237.04)

Grant 11H329 - Mi H329 Stringent Response
Fund 11H216 - Mi H329 Stringent Response

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Zsigray, Robert M
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBMICR
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBMIRZ - PI Robert Zsigray

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,675.95	0.00	1,675.95	0.00	(1,675.95)	0.00
*Total: 61 - Salaries and Wages	0.00	1,675.95	0.00	1,675.95	0.00	(1,675.95)	0.00
71 Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100 Supplies-General	0.00	8,136.75	0.00	8,136.75	0.00	(8,136.75)	0.00
716000 Maintenance & Repairs-General	0.00	60.00	0.00	60.00	0.00	(60.00)	0.00
717200 Other Professional Services-General	0.00	69.60	0.00	69.60	0.00	(69.60)	0.00
Subtotal: Non-Travel Support	9,000.00	8,266.35	0.00	8,266.35	0.00	733.65	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	8,266.35	0.00	8,266.35	0.00	733.65	0.00
**Total Direct Cost Expenditures	9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
***Total Expenditures	9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
Revenue							
520000 Federal Appropriations	9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
*Total: 52 - Appropriations	9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00
***Total Revenue	9,000.00	9,942.30	0.00	9,942.30	0.00	(942.30)	0.00

Grant 11H329 - Mi H329 Stringent Response
Fund 11H316 - Bacterial Stress Genes 2003

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Zsigray, Robert M
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBMICR
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBMIRZ - PI Robert Zsigray

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	14,141.31	14,627.85	0.00	14,627.85	0.00	(486.54)	0.00
*Total: 61 - Salaries and Wages	14,141.31	14,627.85	0.00	14,627.85	0.00	(486.54)	0.00
711200 Research Supplies	8,000.00	6,841.28	0.00	6,841.28	0.00	1,158.72	0.00
716000 Maintenance & Repairs-General	0.00	552.50	0.00	552.50	0.00	(552.50)	0.00
Subtotal: Non-Travel Support	8,000.00	7,393.78	0.00	7,393.78	0.00	606.22	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	7,393.78	0.00	7,393.78	0.00	606.22	0.00
**Total Direct Cost Expenditures	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
***Total Expenditures	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
Revenue							
520000 Federal Appropriations	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
*Total: 52 - Appropriations	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00
***Total Revenue	22,141.31	22,021.63	0.00	22,021.63	0.00	119.68	0.00

Grant 11H329 - Mi H329 Stringent Response
Fund 11H416 - Bacterial Stress Genes 2004

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Zsigray, Robert M
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBMICR
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBMIRZ - PI Robert Zsigray

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	14,911.30	12,360.09	0.00	12,360.09	0.00	2,551.21	0.00
*Total: 61 - Salaries and Wages	14,911.30	12,360.09	0.00	12,360.09	0.00	2,551.21	0.00
710100 Out-of-State Travel	0.00	320.70	0.00	320.70	0.00	(320.70)	0.00
710400 Student or Non-Emp Travel	0.00	772.61	0.00	772.61	0.00	(772.61)	0.00
Subtotal: Travel	0.00	1,093.31	0.00	1,093.31	0.00	(1,093.31)	0.00
711200 Research Supplies	8,000.00	4,499.54	0.00	4,499.54	0.00	3,500.46	0.00
713005 Printing & Copying-Campus	0.00	265.15	0.00	265.15	0.00	(265.15)	0.00
717200 Other Professional Services-General	0.00	142.00	0.00	142.00	0.00	(142.00)	0.00
Subtotal: Non-Travel Support	8,000.00	4,906.69	0.00	4,906.69	0.00	3,093.31	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	6,000.00	0.00	6,000.00	0.00	2,000.00	0.00
740000 Cap Equipment	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
**Total Direct Cost Expenditures	22,911.30	20,360.09	0.00	20,360.09	0.00	2,551.21	0.00
***Total Expenditures	22,911.30	20,360.09	0.00	20,360.09	0.00	2,551.21	0.00
Revenue							
520000 Federal Appropriations	22,911.30	22,911.30	0.00	20,360.09	0.00	2,551.21	2,551.21
*Total: 52 - Appropriations	22,911.30	22,911.30	0.00	20,360.09	0.00	2,551.21	2,551.21
***Total Revenue	22,911.30	22,911.30	0.00	20,360.09	0.00	2,551.21	2,551.21

Grant 11H337 - Re H337 W-133 Nat Res Planning
Fund 11R205 - Re H337 W-133 Nat Res Planning

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Lindsay, Bruce E
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBRECO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBREBL - PI Bruce Lindsay

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	25,000.00	0.00	0.00	0.00	0.00	25,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	28,395.37	0.00	28,395.37	0.00	(28,395.37)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	282.50	0.00	282.50	0.00	(282.50)	0.00
*Total: 61 - Salaries and Wages	25,000.00	28,677.87	0.00	28,677.87	0.00	(3,677.87)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	1,005.56	0.00	1,005.56	0.00	(1,005.56)	0.00
710200 Foreign Travel	0.00	895.63	0.00	895.63	0.00	(895.63)	0.00
710300 Conference Registration Fees	0.00	135.00	0.00	135.00	0.00	(135.00)	0.00
Subtotal: Travel	0.00	2,036.19	0.00	2,036.19	0.00	(2,036.19)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	948.71	0.00	948.71	0.00	(948.71)	0.00
713000 Printing & Copying-General	0.00	232.75	0.00	232.75	0.00	(232.75)	0.00
714000 Postage-General	0.00	1.08	0.00	1.08	0.00	(1.08)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714010 Postage-Off Campus Mail Services	0.00	966.50	0.00	966.50	0.00	(966.50)	0.00
718000 Telecom-General	0.00	8.05	0.00	8.05	0.00	(8.05)	0.00
718016 Telecom-Usage (Tolls)	0.00	23.02	0.00	23.02	0.00	(23.02)	0.00
Subtotal: Non-Travel Support	6,000.00	2,180.11	0.00	2,180.11	0.00	3,819.89	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	4,216.30	0.00	4,216.30	0.00	1,783.70	0.00
**Total Direct Cost Expenditures	31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
***Total Expenditures	31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
Revenue							
520000 Federal Appropriations	31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
*Total: 52 - Appropriations	31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00
***Total Revenue	31,000.00	32,894.17	0.00	32,894.17	0.00	(1,894.17)	0.00

Grant 11H340 - Zo H340 Migration Patterns
Fund 11H220 - Zo H340 Migration Patterns

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Watson, Winsor H
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOD
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOWH - PI Watson/Howell

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	23,500.00	0.00	0.00	0.00	0.00	23,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	20,364.75	0.00	20,364.75	0.00	(20,364.75)	0.00
61SNSH Student Labor	0.00	1,389.01	0.00	1,389.01	0.00	(1,389.01)	0.00
*Total: 61 - Salaries and Wages	23,500.00	21,753.76	0.00	21,753.76	0.00	1,746.24	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710310 Workshop Registration Fees	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
Subtotal: Travel	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
71 Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100 Supplies-General	0.00	4,861.76	0.00	4,861.76	0.00	(4,861.76)	0.00
711200 Research Supplies	0.00	270.74	0.00	270.74	0.00	(270.74)	0.00
714000 Postage-General	0.00	32.91	0.00	32.91	0.00	(32.91)	0.00
716100 Rentals & Leases-General	0.00	1,735.00	0.00	1,735.00	0.00	(1,735.00)	0.00
716125 Rentals-Vehicles incl Marine	0.00	405.00	0.00	405.00	0.00	(405.00)	0.00
717200 Other Professional Services-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	29.25	0.00	29.25	0.00	(29.25)	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	103.50	0.00	103.50	0.00	(103.50)	0.00
Subtotal: Non-Travel Support	9,000.00	7,438.16	0.00	7,438.16	0.00	1,561.84	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	7,478.16	0.00	7,478.16	0.00	1,521.84	0.00
**Total Direct Cost Expenditures	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
***Total Expenditures	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
Revenue							
520000 Federal Appropriations	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
*Total: 52 - Appropriations	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00
***Total Revenue	32,500.00	29,231.92	0.00	29,231.92	0.00	3,268.08	0.00

Grant 11H340 - Zo H340 Migration Patterns
Fund 11H320 - Lobster Abundance 2003

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Watson, Winsor H
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOWH - PI Watson/Howell

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	21,924.41	21,567.58	0.00	21,567.58	0.00	356.83	0.00
*Total: 61 - Salaries and Wages	21,924.41	21,567.58	0.00	21,567.58	0.00	356.83	0.00
710100 Out-of-State Travel	0.00	351.60	0.00	351.60	0.00	(351.60)	0.00
710300 Conference Registration Fees	0.00	250.00	0.00	250.00	0.00	(250.00)	0.00
710400 Student or Non-Emp Travel	0.00	1,290.16	0.00	1,290.16	0.00	(1,290.16)	0.00
Subtotal: Travel	0.00	1,891.76	0.00	1,891.76	0.00	(1,891.76)	0.00
711100 Supplies-General	0.00	126.00	0.00	126.00	0.00	(126.00)	0.00
711200 Research Supplies	9,000.00	6,397.11	0.00	6,397.11	0.00	2,602.89	0.00
714000 Postage-General	0.00	153.58	0.00	153.58	0.00	(153.58)	0.00
714030 Postage-Express Mail	0.00	9.80	0.00	9.80	0.00	(9.80)	0.00
716000 Maintenance & Repairs-General	0.00	45.00	0.00	45.00	0.00	(45.00)	0.00
716120 Rentals-Property or Room	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
716125 Rentals-Vehicles incl Marine	0.00	93.00	0.00	93.00	0.00	(93.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	83.75	0.00	83.75	0.00	(83.75)	0.00
Subtotal: Non-Travel Support	9,000.00	7,108.24	0.00	7,108.24	0.00	1,891.76	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	9,000.00	0.00	9,000.00	0.00	(0.00)	0.00
**Total Direct Cost Expenditures	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
***Total Expenditures	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
Revenue							
520000 Federal Appropriations	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
*Total: 52 - Appropriations	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00
***Total Revenue	30,924.41	30,567.58	0.00	30,567.58	0.00	356.83	0.00

Grant 11H340 - Zo H340 Migration Patterns
Fund 11H420 - Lobster Abundance 2004

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Watson, Winsor H
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOWH - PI Watson/Howell

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	17,529.48	18,533.31	0.00	18,533.31	0.00	(1,003.83)	0.00
613P90	Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,434.51	0.00	1,434.51	0.00	(1,434.51)	0.00
61SNSH	Student Labor	0.00	1,872.00	0.00	1,872.00	0.00	(1,872.00)	0.00
*Total: 61 - Salaries and Wages		17,529.48	23,839.86	0.00	23,839.86	0.00	(6,310.38)	0.00
710400	Student or Non-Emp Travel	0.00	499.48	0.00	499.48	0.00	(499.48)	0.00
Subtotal: Travel		0.00	499.48	0.00	499.48	0.00	(499.48)	0.00
711100	Supplies-General	0.00	37.27	0.00	37.27	0.00	(37.27)	0.00
711200	Research Supplies	9,000.00	3,745.69	0.00	3,745.69	0.00	5,254.31	0.00
713000	Printing & Copying-General	0.00	121.00	0.00	121.00	0.00	(121.00)	0.00
714030	Postage-Express Mail	0.00	81.02	0.00	81.02	0.00	(81.02)	0.00
716125	Rentals-Vehicles incl Marine	0.00	1,169.37	0.00	1,169.37	0.00	(1,169.37)	0.00
717200	Other Professional Services-General	0.00	20.00	0.00	20.00	0.00	(20.00)	0.00
Subtotal: Non-Travel Support		9,000.00	5,174.35	0.00	5,174.35	0.00	3,825.65	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	5,673.83	0.00	5,673.83	0.00	3,326.17	0.00
**Total Direct Cost Expenditures		26,529.48	29,513.69	0.00	29,513.69	0.00	(2,984.21)	0.00
***Total Expenditures		26,529.48	29,513.69	0.00	29,513.69	0.00	(2,984.21)	0.00
Revenue								
520000	Federal Appropriations	26,529.48	26,529.48	0.00	29,513.69	0.00	(2,984.21)	(2,984.21)
*Total: 52 - Appropriations		26,529.48	26,529.48	0.00	29,513.69	0.00	(2,984.21)	(2,984.21)
***Total Revenue		26,529.48	26,529.48	0.00	29,513.69	0.00	(2,984.21)	(2,984.21)

Grant 11H343 - As H343ne161 Bovine Ovulation
Fund 11R206 - As H343ne161 Bovine Ovulation

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Tsang, Paul C
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information
Effective Date: 5/8/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting
STDBUD
USNH

Org UBASPT - PI Paul Tsang

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	35,800.00	0.00	0.00	0.00	0.00	35,800.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	36,888.04	0.00	36,888.04	0.00	(36,888.04)	0.00
613P90 Graduate Summer Appoint - Research	0.00	468.00	0.00	468.00	0.00	(468.00)	0.00
61SNSH Student Labor	0.00	195.72	0.00	195.72	0.00	(195.72)	0.00
61SNWS College Work Study	0.00	208.88	0.00	208.88	0.00	(208.88)	0.00
*Total: 61 - Salaries and Wages	35,800.00	37,760.64	0.00	37,760.64	0.00	(1,960.64)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	762.90	0.00	762.90	0.00	(762.90)	0.00
710400 Student or Non-Emp Travel	0.00	187.00	0.00	187.00	0.00	(187.00)	0.00
Subtotal: Travel	0.00	949.90	0.00	949.90	0.00	(949.90)	0.00
71 Support	11,000.00	0.00	0.00	0.00	0.00	11,000.00	0.00
711100 Supplies-General	0.00	7,372.24	0.00	7,372.24	0.00	(7,372.24)	0.00
713000 Printing & Copying-General	0.00	177.59	0.00	177.59	0.00	(177.59)	0.00
713010 Printing & Copying-Publications	0.00	588.75	0.00	588.75	0.00	(588.75)	0.00
714000 Postage-General	0.00	29.52	0.00	29.52	0.00	(29.52)	0.00
714030 Postage-Express Mail	0.00	165.11	0.00	165.11	0.00	(165.11)	0.00
716000 Maintenance & Repairs-General	0.00	1,136.25	0.00	1,136.25	0.00	(1,136.25)	0.00
718000 Telecom-General	0.00	10.74	0.00	10.74	0.00	(10.74)	0.00
718016 Telecom-Usage (Tolls)	0.00	60.60	0.00	60.60	0.00	(60.60)	0.00
Subtotal: Non-Travel Support	11,000.00	9,540.80	0.00	9,540.80	0.00	1,459.20	0.00
*Total: 71 - Support (Travel & Non-Travel)	11,000.00	10,490.70	0.00	10,490.70	0.00	509.30	0.00
801 Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out	3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00
***Total Expenditures	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00
Revenue							
520000 Federal Appropriations	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00
*Total: 52 - Appropriations	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00
***Total Revenue	50,294.00	51,745.34	0.00	51,745.34	0.00	(1,451.34)	0.00

Grant 11H343 - As H343ne161 Bovine Ovulation
Fund 11R206 - As H343ne161 Bovine Ovulation

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Tsang, Paul C
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/8/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASPT - PI Paul Tsang

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							

Grant 11H346 - As H346 Porcine Adipocyte Lipo
Fund 11H222 - As H346 Porcine Adipocyte Lipo

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Carey, Gale B
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASGC - PI Gale Carey

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,142.18	0.00	1,142.18	0.00	(1,142.18)	0.00
615F10	PAT	0.00	753.00	0.00	753.00	0.00	(753.00)	0.00
61SNWS	College Work Study	0.00	23.40	0.00	23.40	0.00	(23.40)	0.00
*Total: 61 - Salaries and Wages		0.00	1,918.58	0.00	1,918.58	0.00	(1,918.58)	0.00
65YF10	Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits		0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100	Out-of-State Travel	0.00	1,344.33	0.00	1,344.33	0.00	(1,344.33)	0.00
Subtotal: Travel		0.00	1,344.33	0.00	1,344.33	0.00	(1,344.33)	0.00
71	Support	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00
711100	Supplies-General	0.00	10,451.36	0.00	10,451.36	0.00	(10,451.36)	0.00
713000	Printing & Copying-General	0.00	67.98	0.00	67.98	0.00	(67.98)	0.00
714000	Postage-General	0.00	263.44	0.00	263.44	0.00	(263.44)	0.00
714030	Postage-Express Mail	0.00	19.40	0.00	19.40	0.00	(19.40)	0.00
716000	Maintenance & Repairs-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716100	Rentals & Leases-General	0.00	143.80	0.00	143.80	0.00	(143.80)	0.00
718000	Telecom-General	0.00	4.17	0.00	4.17	0.00	(4.17)	0.00
718016	Telecom-Usage (Tolls)	0.00	6.94	0.00	6.94	0.00	(6.94)	0.00
Subtotal: Non-Travel Support		12,500.00	10,957.09	0.00	10,957.09	0.00	1,542.91	0.00
*Total: 71 - Support (Travel & Non-Travel)		12,500.00	12,301.42	0.00	12,301.42	0.00	198.58	0.00
**Total Direct Cost Expenditures		12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
***Total Expenditures		12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
Revenue								
520000	Federal Appropriations	12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
*Total: 52 - Appropriations		12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00
***Total Revenue		12,500.00	14,220.00	0.00	14,220.00	0.00	(1,720.00)	0.00

Grant 11H357 - Pb H357 Genet Anal/Stwbry
Fund 11H225 - Pb H357 Genet Anal/Stwbry

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Davis, Thomas M
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting
STDBUD
USNH

Org UBPBTD - PI Thomas Davis

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	37,500.00	0.00	0.00	0.00	0.00	37,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	27,169.55	0.00	27,169.55	0.00	(27,169.55)	0.00
615F10 PAT	0.00	3,684.13	0.00	3,684.13	0.00	(3,684.13)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	197.00	0.00	197.00	0.00	(197.00)	0.00
61SNSH Student Labor	0.00	1,103.52	0.00	1,103.52	0.00	(1,103.52)	0.00
61SNWS College Work Study	0.00	1,487.46	0.00	1,487.46	0.00	(1,487.46)	0.00
*Total: 61 - Salaries and Wages	37,500.00	33,641.66	0.00	33,641.66	0.00	3,858.34	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	8,738.57	0.00	8,738.57	0.00	(8,738.57)	0.00
711200 Research Supplies	0.00	831.15	0.00	831.15	0.00	(831.15)	0.00
713000 Printing & Copying-General	0.00	487.93	0.00	487.93	0.00	(487.93)	0.00
713010 Printing & Copying-Publications	0.00	89.61	0.00	89.61	0.00	(89.61)	0.00
714000 Postage-General	0.00	22.57	0.00	22.57	0.00	(22.57)	0.00
715020 Non-Cap Equip-under \$1,000	0.00	132.70	0.00	132.70	0.00	(132.70)	0.00
716000 Maintenance & Repairs-General	0.00	15.00	0.00	15.00	0.00	(15.00)	0.00
717200 Other Professional Services-General	0.00	3.00	0.00	3.00	0.00	(3.00)	0.00
718000 Telecom-General	0.00	29.25	0.00	29.25	0.00	(29.25)	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	103.50	0.00	103.50	0.00	(103.50)	0.00
Subtotal: Non-Travel Support	10,000.00	10,453.28	0.00	10,453.28	0.00	(453.28)	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	10,453.28	0.00	10,453.28	0.00	(453.28)	0.00
801 Non-Mandatory Transfers Out	3,000.00	0.00	0.00	0.00	0.00	3,000.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	3,000.00	0.00	3,000.00	0.00	(3,000.00)	0.00
*Total: 7Z - Transfers Out	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00
***Total Expenditures	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00
Revenue							
520000 Federal Appropriations	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00
*Total: 52 - Appropriations	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00
***Total Revenue	50,500.00	47,094.94	0.00	47,094.94	0.00	3,405.06	0.00

Grant 11H357 - Pb H357 Genet Anal/Stwbry
Fund 11H225 - Pb H357 Genet Anal/Stwbry

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Davis, Thomas M
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

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Org UBPBTD - PI Thomas Davis

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							

Grant 11H362 - Pb H362 Somatic Embryogen
Fund 11H227 - Pb H362 Somatic Embryogen

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Minocha, Subhash C
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

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USNH

Org UBPSM - PI Subhash Minocha

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	538.42	0.00	538.42	0.00	(538.42)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS	College Work Study	0.00	657.77	0.00	657.77	0.00	(657.77)	0.00
*Total: 61 - Salaries and Wages		0.00	1,196.19	0.00	1,196.19	0.00	(1,196.19)	0.00
71	Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100	Supplies-General	0.00	4,532.48	0.00	4,532.48	0.00	(4,532.48)	0.00
711200	Research Supplies	0.00	941.70	0.00	941.70	0.00	(941.70)	0.00
713000	Printing & Copying-General	0.00	110.81	0.00	110.81	0.00	(110.81)	0.00
715020	Non-Cap Equip-under \$1,000	0.00	1,528.57	0.00	1,528.57	0.00	(1,528.57)	0.00
716000	Maintenance & Repairs-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716100	Rentals & Leases-General	0.00	9.44	0.00	9.44	0.00	(9.44)	0.00
717200	Other Professional Services-General	0.00	24.00	0.00	24.00	0.00	(24.00)	0.00
718000	Telecom-General	0.00	58.50	0.00	58.50	0.00	(58.50)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	117.00	0.00	117.00	0.00	(117.00)	0.00
Subtotal: Non-Travel Support		8,000.00	7,322.50	0.00	7,322.50	0.00	677.50	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	7,322.50	0.00	7,322.50	0.00	677.50	0.00
**Total Direct Cost Expenditures		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
***Total Expenditures		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
Revenue								
520000	Federal Appropriations	8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
*Total: 52 - Appropriations		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00
***Total Revenue		8,000.00	8,518.69	0.00	8,518.69	0.00	(518.69)	0.00

Grant 11H366 - As H366 Metabolic Relations
Fund 11H229 - As H366 Metabolic Relations

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Schwab, Charles George
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASCS - PI Charles Schwab

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	44,000.00	0.00	0.00	0.00	0.00	44,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	34,179.13	0.00	34,179.13	0.00	(34,179.13)	0.00
*Total: 61 - Salaries and Wages	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716100 Rentals & Leases-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 7Z - Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
***Total Expenditures	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
Revenue							
520000 Federal Appropriations	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
*Total: 52 - Appropriations	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00
***Total Revenue	44,000.00	34,179.13	0.00	34,179.13	0.00	9,820.87	0.00

Grant 11H366 - As H366 Metabolic Relations
Fund 11R229 - As H366 Metabolic Relations

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Schwab, Charles George
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASCS - PI Charles Schwab

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
710100	Out-of-State Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Travel		0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	Support	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
711100	Supplies-General	0.00	11,952.97	0.00	11,952.97	0.00	(11,952.97)	0.00
714000	Postage-General	0.00	14.56	0.00	14.56	0.00	(14.56)	0.00
714030	Postage-Express Mail	0.00	14.35	0.00	14.35	0.00	(14.35)	0.00
716100	Rentals & Leases-General	0.00	21.12	0.00	21.12	0.00	(21.12)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		12,000.00	12,003.00	0.00	12,003.00	0.00	(3.00)	0.00
*Total: 71 - Support (Travel & Non-Travel)		12,000.00	12,003.00	0.00	12,003.00	0.00	(3.00)	0.00
740100	Equipment Lease-Purchase	0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
801	Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
801015	NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out		3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
***Total Expenditures		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
Revenue								
520000	Federal Appropriations	15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
*Total: 52 - Appropriations		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00
***Total Revenue		15,494.00	18,882.98	0.00	18,882.98	0.00	(3,388.98)	0.00

Grant 11H368 - As H368 Dairy Herd Mgmt Stratg
Fund 11H230 - As H368 Dairy Herd Mgmt Stratg

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Schwab, Charles George
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASCS - PI Charles Schwab

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
8O1 Non-Mandatory Transfers Out	36,178.00	0.00	0.00	0.00	0.00	36,178.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	36,178.00	0.00	36,178.00	0.00	(36,178.00)	0.00
*Total: 7Z - Transfers Out	36,178.00	36,178.00	0.00	36,178.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
***Total Expenditures	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
Revenue							
520000 Federal Appropriations	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
*Total: 52 - Appropriations	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00
***Total Revenue	36,178.00	37,563.99	0.00	37,563.99	0.00	(1,385.99)	0.00

Grant 11H368 - As H368 Dairy Herd Mgmt Stratg
Fund 11R230 - As H368 Dairy Herd Mgmt Stratg

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Schwab, Charles George
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASCS - PI Charles Schwab

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	1,385.99	0.00	1,385.99	0.00	(1,385.99)	0.00
710100	Out-of-State Travel	0.00	2,666.44	0.00	2,666.44	0.00	(2,666.44)	0.00
Subtotal: Travel		0.00	2,666.44	0.00	2,666.44	0.00	(2,666.44)	0.00
71	Support	12,000.00	0.00	0.00	0.00	0.00	12,000.00	0.00
711100	Supplies-General	0.00	5,325.74	0.00	5,325.74	0.00	(5,325.74)	0.00
711200	Research Supplies	0.00	500.00	0.00	500.00	0.00	(500.00)	0.00
716100	Rentals & Leases-General	0.00	7.64	0.00	7.64	0.00	(7.64)	0.00
Subtotal: Non-Travel Support		12,000.00	5,833.38	0.00	5,833.38	0.00	6,166.62	0.00
*Total: 71 - Support (Travel & Non-Travel)		12,000.00	8,499.82	0.00	8,499.82	0.00	3,500.18	0.00
740100	Equipment Lease-Purchase	0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	1,999.99	0.00	1,999.99	0.00	(1,999.99)	0.00
**Total Direct Cost Expenditures		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
***Total Expenditures		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
Revenue								
520000	Federal Appropriations	12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
*Total: 52 - Appropriations		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00
***Total Revenue		12,000.00	11,885.80	0.00	11,885.80	0.00	114.20	0.00

Grant 11H372 - Zo H372 Dinculeotide Repeat
Fund 11H231 - Zo H372 Dinculeotide Repeat

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Kocher, Thomas D
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOTK - PI Thomas Kocher

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	348.76	0.00	348.76	0.00	(348.76)	0.00
*Total: 61 - Salaries and Wages		0.00	348.76	0.00	348.76	0.00	(348.76)	0.00
71	Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100	Supplies-General	0.00	4,372.74	0.00	4,372.74	0.00	(4,372.74)	0.00
711200	Research Supplies	0.00	5,214.60	0.00	5,214.60	0.00	(5,214.60)	0.00
713000	Printing & Copying-General	0.00	100.00	0.00	100.00	0.00	(100.00)	0.00
714030	Postage-Express Mail	0.00	39.91	0.00	39.91	0.00	(39.91)	0.00
718000	Telecom-General	0.00	29.25	0.00	29.25	0.00	(29.25)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	103.50	0.00	103.50	0.00	(103.50)	0.00
Subtotal: Non-Travel Support		10,000.00	9,860.00	0.00	9,860.00	0.00	140.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	9,860.00	0.00	9,860.00	0.00	140.00	0.00
**Total Direct Cost Expenditures		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
***Total Expenditures		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
Revenue								
520000	Federal Appropriations	10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
*Total: 52 - Appropriations		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00
***Total Revenue		10,000.00	10,208.76	0.00	10,208.76	0.00	(208.76)	0.00

Grant 11H374 - As Nutritional Risk in Elderly
Fund 11R207 - As Nutritional Risk in Elderly

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Curran-Celentano, Joanne
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASJC - PI Joanne Curran-Celentano

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,504.03	0.00	1,504.03	0.00	(1,504.03)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,208.85	0.00	1,208.85	0.00	(1,208.85)	0.00
61SNSH Student Labor	0.00	1,089.00	0.00	1,089.00	0.00	(1,089.00)	0.00
*Total: 61 - Salaries and Wages	0.00	3,801.88	0.00	3,801.88	0.00	(3,801.88)	0.00
710100 Out-of-State Travel	0.00	3,172.24	0.00	3,172.24	0.00	(3,172.24)	0.00
Subtotal: Travel	0.00	3,172.24	0.00	3,172.24	0.00	(3,172.24)	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	4,955.47	0.00	4,955.47	0.00	(4,955.47)	0.00
711200 Research Supplies	0.00	8.94	0.00	8.94	0.00	(8.94)	0.00
713000 Printing & Copying-General	0.00	237.52	0.00	237.52	0.00	(237.52)	0.00
714000 Postage-General	0.00	14.56	0.00	14.56	0.00	(14.56)	0.00
714030 Postage-Express Mail	0.00	49.75	0.00	49.75	0.00	(49.75)	0.00
716063 Maint & Repairs-Computer Hardware	0.00	60.00	0.00	60.00	0.00	(60.00)	0.00
717200 Other Professional Services-General	0.00	64.00	0.00	64.00	0.00	(64.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	5,390.24	0.00	5,390.24	0.00	4,609.76	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	8,562.48	0.00	8,562.48	0.00	1,437.52	0.00
**Total Direct Cost Expenditures	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
***Total Expenditures	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
Revenue							
520000 Federal Appropriations	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
*Total: 52 - Appropriations	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00
***Total Revenue	10,000.00	12,364.36	0.00	12,364.36	0.00	(2,364.36)	0.00

Grant 11H374 - As Nutritional Risk in Elderly
Fund 11R307 - Nutritional Risk in the Ederly 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Curran-Celentano, Joanne
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBASJC - PI Joanne Curran-Celentano

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,357.45	11,337.81	0.00	11,337.81	0.00	19.64	0.00
613N30	Graduate Research Assistant	0.00	1,763.29	0.00	1,763.29	0.00	(1,763.29)	0.00
613P90	Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,332.38	0.00	1,332.38	0.00	(1,332.38)	0.00
*Total: 61 - Salaries and Wages		11,357.45	16,433.52	0.00	16,433.52	0.00	(5,076.07)	0.00
710000	In-State Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100	Out-of-State Travel	0.00	3,219.46	0.00	3,219.46	0.00	(3,219.46)	0.00
710300	Conference Registration Fees	0.00	800.00	0.00	800.00	0.00	(800.00)	0.00
Subtotal: Travel		0.00	4,019.46	0.00	4,019.46	0.00	(4,019.46)	0.00
711200	Research Supplies	10,000.00	4,220.31	0.00	4,220.31	0.00	5,779.69	0.00
713000	Printing & Copying-General	0.00	119.19	0.00	119.19	0.00	(119.19)	0.00
714030	Postage-Express Mail	0.00	61.88	0.00	61.88	0.00	(61.88)	0.00
716100	Rentals & Leases-General	0.00	4.12	0.00	4.12	0.00	(4.12)	0.00
717200	Other Professional Services-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		10,000.00	4,405.50	0.00	4,405.50	0.00	5,594.50	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	8,424.96	0.00	8,424.96	0.00	1,575.04	0.00
**Total Direct Cost Expenditures		21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
***Total Expenditures		21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
Revenue								
520000	Federal Appropriations	21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
*Total: 52 - Appropriations		21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00
***Total Revenue		21,357.45	24,858.48	0.00	24,858.48	0.00	(3,501.03)	0.00

Grant 11H374 - As Nutritional Risk in Elderly
Fund 11R407 - Nutritional Risk in the Ederly 2004

Status: Inactive
FMGR: Brownell, Donna J
Type: Appropriations

PI: Curran-Celentano, Joanne
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting
STDBUD
USNH

Org UBASJC - PI Joanne Curran-Celentano

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	11,969.68	15,329.17	0.00	15,329.17	0.00	(3,359.49)	0.00
*Total: 61 - Salaries and Wages	11,969.68	15,329.17	0.00	15,329.17	0.00	(3,359.49)	0.00
710100 Out-of-State Travel	0.00	2,355.86	0.00	2,355.86	0.00	(2,355.86)	0.00
710300 Conference Registration Fees	0.00	250.00	0.00	250.00	0.00	(250.00)	0.00
Subtotal: Travel	0.00	2,605.86	0.00	2,605.86	0.00	(2,605.86)	0.00
711100 Supplies-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	10,000.00	6,563.26	0.00	6,563.26	0.00	3,436.74	0.00
713000 Printing & Copying-General	0.00	1.13	0.00	1.13	0.00	(1.13)	0.00
714030 Postage-Express Mail	0.00	115.06	0.00	115.06	0.00	(115.06)	0.00
717200 Other Professional Services-General	0.00	166.00	0.00	166.00	0.00	(166.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	6,845.45	0.00	6,845.45	0.00	3,154.55	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	9,451.31	0.00	9,451.31	0.00	548.69	0.00
**Total Direct Cost Expenditures	21,969.68	24,780.48	0.00	24,780.48	0.00	(2,810.80)	0.00
***Total Expenditures	21,969.68	24,780.48	0.00	24,780.48	0.00	(2,810.80)	0.00
Revenue							
520000 Federal Appropriations	21,969.68	21,969.68	0.00	24,780.48	0.00	(2,810.80)	(2,810.80)
*Total: 52 - Appropriations	21,969.68	21,969.68	0.00	24,780.48	0.00	(2,810.80)	(2,810.80)
***Total Revenue	21,969.68	21,969.68	0.00	24,780.48	0.00	(2,810.80)	(2,810.80)

Grant 11H375 - Pb New Apple Cultivars
Fund 11R208 - Pb New Apple Cultivars

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Lord, William G
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 04/22/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
616F10 Extension Educator	0.00	1,156.95	0.00	1,156.95	0.00	(1,156.95)	0.00
*Total: 61 - Salaries and Wages	0.00	1,156.95	0.00	1,156.95	0.00	(1,156.95)	0.00
71 Support	1,800.00	0.00	0.00	0.00	0.00	1,800.00	0.00
711100 Supplies-General	0.00	328.49	0.00	328.49	0.00	(328.49)	0.00
711200 Research Supplies	0.00	71.48	0.00	71.48	0.00	(71.48)	0.00
717200 Other Professional Services-General	0.00	58.00	0.00	58.00	0.00	(58.00)	0.00
Subtotal: Non-Travel Support	1,800.00	457.97	0.00	457.97	0.00	1,342.03	0.00
*Total: 71 - Support (Travel & Non-Travel)	1,800.00	457.97	0.00	457.97	0.00	1,342.03	0.00
**Total Direct Cost Expenditures	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
***Total Expenditures	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
Revenue							
520000 Federal Appropriations	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
*Total: 52 - Appropriations	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00
***Total Revenue	1,800.00	1,614.92	0.00	1,614.92	0.00	185.08	0.00

Grant 11H375 - Pb New Apple Cultivars
Fund 11R308 - Multidisciplinary eval of New Apple

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Lord, William G
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 04/22/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
616F10 Extension Educator	4,634.59	4,582.84	0.00	4,582.84	0.00	51.75	0.00
61SNSH Student Labor	0.00	1,530.00	0.00	1,530.00	0.00	(1,530.00)	0.00
*Total: 61 - Salaries and Wages	4,634.59	6,112.84	0.00	6,112.84	0.00	(1,478.25)	0.00
711200 Research Supplies	2,000.00	387.94	0.00	387.94	0.00	1,612.06	0.00
Subtotal: Non-Travel Support	2,000.00	387.94	0.00	387.94	0.00	1,612.06	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,000.00	387.94	0.00	387.94	0.00	1,612.06	0.00
**Total Direct Cost Expenditures	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
***Total Expenditures	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
Revenue							
520000 Federal Appropriations	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
*Total: 52 - Appropriations	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00
***Total Revenue	6,634.59	6,500.78	0.00	6,500.78	0.00	133.81	0.00

Grant 11H375 - Pb New Apple Cultivars
Fund 11R408 - Multidisciplinary eval of New Apple

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Lord, William G
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 04/22/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
616F10 Extension Educator	4,811.28	1,189.31	0.00	1,189.31	0.00	3,621.97	0.00
*Total: 61 - Salaries and Wages	4,811.28	1,189.31	0.00	1,189.31	0.00	3,621.97	0.00
711200 Research Supplies	2,000.00	188.00	0.00	188.00	0.00	1,812.00	0.00
Subtotal: Non-Travel Support	2,000.00	188.00	0.00	188.00	0.00	1,812.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	2,000.00	188.00	0.00	188.00	0.00	1,812.00	0.00
**Total Direct Cost Expenditures	6,811.28	1,377.31	0.00	1,377.31	0.00	5,433.97	0.00
***Total Expenditures	6,811.28	1,377.31	0.00	1,377.31	0.00	5,433.97	0.00
Revenue							
520000 Federal Appropriations	6,811.28	6,811.28	0.00	1,377.31	0.00	5,433.97	5,433.97
*Total: 52 - Appropriations	6,811.28	6,811.28	0.00	1,377.31	0.00	5,433.97	5,433.97
***Total Revenue	6,811.28	6,811.28	0.00	1,377.31	0.00	5,433.97	5,433.97

Grant 11H376 - Zo Biomonitoring Nematode Comm
Fund 11H233 - Zo Biomonitoring Nematode Comm

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Litvaitis, Marianne K
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOMA - PI Marianne Litvaitis

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	17,500.00	0.00	0.00	0.00	0.00	17,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	14,273.46	0.00	14,273.46	0.00	(14,273.46)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	17,500.00	14,273.46	0.00	14,273.46	0.00	3,226.54	0.00
710310 Workshop Registration Fees	0.00	79.00	0.00	79.00	0.00	(79.00)	0.00
Subtotal: Travel	0.00	79.00	0.00	79.00	0.00	(79.00)	0.00
71 Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100 Supplies-General	0.00	2,420.02	0.00	2,420.02	0.00	(2,420.02)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718014 Telecom-Telephone Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	6,000.00	2,420.02	0.00	2,420.02	0.00	3,579.98	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,000.00	2,499.02	0.00	2,499.02	0.00	3,500.98	0.00
740000 Cap Equipment	0.00	3,595.50	0.00	3,595.50	0.00	(3,595.50)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	3,595.50	0.00	3,595.50	0.00	(3,595.50)	0.00
**Total Direct Cost Expenditures	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
***Total Expenditures	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
Revenue							
520000 Federal Appropriations	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
*Total: 52 - Appropriations	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00
***Total Revenue	23,500.00	20,367.98	0.00	20,367.98	0.00	3,132.02	0.00

Grant 11H376 - Zo Biomonitoring Nematode Comm
Fund 11H333 - Tardigrade Diversity 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Litvaitis, Marianne K
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBZOMA - PI Marianne Litvaitis

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	8,509.03	8,494.25	0.00	8,494.25	0.00	14.78	0.00
*Total: 61 - Salaries and Wages		8,509.03	8,494.25	0.00	8,494.25	0.00	14.78	0.00
711100	Supplies-General	0.00	1,775.95	0.00	1,775.95	0.00	(1,775.95)	0.00
711200	Research Supplies	6,000.00	4,076.35	0.00	4,076.35	0.00	1,923.65	0.00
716000	Maintenance & Repairs-General	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
719000	Business Meals-Meetings-Non Travel	0.00	72.00	0.00	72.00	0.00	(72.00)	0.00
719100	Membership Dues & Fees	0.00	38.00	0.00	38.00	0.00	(38.00)	0.00
Subtotal: Non-Travel Support		6,000.00	5,992.30	0.00	5,992.30	0.00	7.70	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,000.00	5,992.30	0.00	5,992.30	0.00	7.70	0.00
**Total Direct Cost Expenditures		14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
***Total Expenditures		14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
Revenue								
520000	Federal Appropriations	14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
*Total: 52 - Appropriations		14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00
***Total Revenue		14,509.03	14,486.55	0.00	14,486.55	0.00	22.48	0.00

Grant 11H378 - As Gender Effects, Mini Swine
Fund 11H235 - As Gender Effects, Mini Swine

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Foxall, Thomas L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASTF - PI Thomas Foxall

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	18,500.00	0.00	0.00	0.00	0.00	18,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	16,659.92	0.00	16,659.92	0.00	(16,659.92)	0.00
*Total: 61 - Salaries and Wages	18,500.00	16,659.92	0.00	16,659.92	0.00	1,840.08	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	5,569.66	0.00	5,569.66	0.00	(5,569.66)	0.00
711110 Supplies-Animal Feed-Care	0.00	425.43	0.00	425.43	0.00	(425.43)	0.00
711146 Supplies-Laboratory	0.00	1,200.00	0.00	1,200.00	0.00	(1,200.00)	0.00
711200 Research Supplies	0.00	255.00	0.00	255.00	0.00	(255.00)	0.00
713000 Printing & Copying-General	0.00	3.76	0.00	3.76	0.00	(3.76)	0.00
713010 Printing & Copying-Publications	0.00	676.00	0.00	676.00	0.00	(676.00)	0.00
716000 Maintenance & Repairs-General	0.00	696.25	0.00	696.25	0.00	(696.25)	0.00
717200 Other Professional Services-General	0.00	88.75	0.00	88.75	0.00	(88.75)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	8,914.85	0.00	8,914.85	0.00	1,085.15	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	8,914.85	0.00	8,914.85	0.00	1,085.15	0.00
**Total Direct Cost Expenditures	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
Revenue							
520000 Federal Appropriations	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
*Total: 52 - Appropriations	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00
***Total Revenue	28,500.00	25,574.77	0.00	25,574.77	0.00	2,925.23	0.00

Grant 11H378 - As Gender Effects, Mini Swine
Fund 11H335 - Oxidized LDL receptors 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Foxall, Thomas L		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBANSC		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBASTF - PI Thomas Foxall

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	11,393.04	11,784.95	0.00	11,784.95	0.00	(391.91)	0.00
*Total: 61 - Salaries and Wages	11,393.04	11,784.95	0.00	11,784.95	0.00	(391.91)	0.00
711100 Supplies-General	0.00	24.95	0.00	24.95	0.00	(24.95)	0.00
711110 Supplies-Animal Feed-Care	0.00	303.60	0.00	303.60	0.00	(303.60)	0.00
711200 Research Supplies	10,000.00	7,310.77	0.00	7,310.77	0.00	2,689.23	0.00
713000 Printing & Copying-General	0.00	31.51	0.00	31.51	0.00	(31.51)	0.00
714030 Postage-Express Mail	0.00	11.59	0.00	11.59	0.00	(11.59)	0.00
716100 Rentals & Leases-General	0.00	49.44	0.00	49.44	0.00	(49.44)	0.00
717200 Other Professional Services-General	0.00	1,674.00	0.00	1,674.00	0.00	(1,674.00)	0.00
Subtotal: Non-Travel Support	10,000.00	9,405.86	0.00	9,405.86	0.00	594.14	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	9,405.86	0.00	9,405.86	0.00	594.14	0.00
**Total Direct Cost Expenditures	21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
***Total Expenditures	21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
Revenue							
520000 Federal Appropriations	21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
*Total: 52 - Appropriations	21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00
***Total Revenue	21,393.04	21,190.81	0.00	21,190.81	0.00	202.23	0.00

Grant 11H378 - As Gender Effects, Mini Swine
Fund 11H435 - Oxidized LDL receptors

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Foxall, Thomas L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASTF - PI Thomas Foxall

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	12,013.38	12,137.16	0.00	12,137.16	0.00	(123.78)	0.00
613P90	Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
*Total: 61 - Salaries and Wages		12,013.38	14,137.20	0.00	14,137.20	0.00	(2,123.82)	0.00
711100	Supplies-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200	Research Supplies	10,000.00	9,761.36	0.00	9,761.36	0.00	238.64	0.00
716100	Rentals & Leases-General	0.00	193.64	0.00	193.64	0.00	(193.64)	0.00
717200	Other Professional Services-General	0.00	45.00	0.00	45.00	0.00	(45.00)	0.00
Subtotal: Non-Travel Support		10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		22,013.38	24,137.20	0.00	24,137.20	0.00	(2,123.82)	0.00
***Total Expenditures		22,013.38	24,137.20	0.00	24,137.20	0.00	(2,123.82)	0.00
Revenue								
520000	Federal Appropriations	22,013.38	22,013.38	0.00	24,137.20	0.00	(2,123.82)	(2,123.82)
*Total: 52 - Appropriations		22,013.38	22,013.38	0.00	24,137.20	0.00	(2,123.82)	(2,123.82)
***Total Revenue		22,013.38	22,013.38	0.00	24,137.20	0.00	(2,123.82)	(2,123.82)

Grant 11H381 - Re Rural Econ Devel Alternativ
Fund 11R210 - Re Rural Econ Devel Alternativ

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Morris, Douglas E
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBRECO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBREDM - PI Douglas Morris

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,394.62	0.00	1,394.62	0.00	(1,394.62)	0.00
*Total: 61 - Salaries and Wages		0.00	1,394.62	0.00	1,394.62	0.00	(1,394.62)	0.00
710100	Out-of-State Travel	0.00	2,720.21	0.00	2,720.21	0.00	(2,720.21)	0.00
710400	Student or Non-Emp Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Travel		0.00	2,720.21	0.00	2,720.21	0.00	(2,720.21)	0.00
71	Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100	Supplies-General	0.00	1,400.65	0.00	1,400.65	0.00	(1,400.65)	0.00
711164	Supplies-Computer (Non Peripherals)	0.00	1,899.00	0.00	1,899.00	0.00	(1,899.00)	0.00
713000	Printing & Copying-General	0.00	9.50	0.00	9.50	0.00	(9.50)	0.00
718000	Telecom-General	0.00	2.53	0.00	2.53	0.00	(2.53)	0.00
718016	Telecom-Usage (Tolls)	0.00	9.76	0.00	9.76	0.00	(9.76)	0.00
Subtotal: Non-Travel Support		6,000.00	3,321.44	0.00	3,321.44	0.00	2,678.56	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,000.00	6,041.65	0.00	6,041.65	0.00	(41.65)	0.00
**Total Direct Cost Expenditures		6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
***Total Expenditures		6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
Revenue								
520000	Federal Appropriations	6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
*Total: 52 - Appropriations		6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00
***Total Revenue		6,000.00	7,436.27	0.00	7,436.27	0.00	(1,436.27)	0.00

Grant 11H382 - Pb Calcium-Dep Kinases/Arabido
Fund 11H238 - Pb Calcium-Dep Kinases/Arabido

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI:	Hrabak, Estelle M	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	5/4/2004	Equipment Vesting	USNH
Sponsor ID:	None	Term Date:			
Resp Org:	UBPBIO	Expend End Date:			
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2002	Rev Account:	520000		

Org UBPBEH - PI Estelle Hrabak

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,095.21	0.00	1,095.21	0.00	(1,095.21)	0.00
613P90 Graduate Summer Appoint - Research	0.00	2,316.00	0.00	2,316.00	0.00	(2,316.00)	0.00
61SNSH Student Labor	0.00	560.64	0.00	560.64	0.00	(560.64)	0.00
*Total: 61 - Salaries and Wages	0.00	3,971.85	0.00	3,971.85	0.00	(3,971.85)	0.00
65YP10 Nonstatus Benefit Distr (Fica)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	50.00	0.00	50.00	0.00	(50.00)	0.00
710400 Student or Non-Emp Travel	0.00	44.44	0.00	44.44	0.00	(44.44)	0.00
Subtotal: Travel	0.00	94.44	0.00	94.44	0.00	(94.44)	0.00
71 Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100 Supplies-General	0.00	1,886.55	0.00	1,886.55	0.00	(1,886.55)	0.00
711200 Research Supplies	0.00	1,115.99	0.00	1,115.99	0.00	(1,115.99)	0.00
713000 Printing & Copying-General	0.00	377.37	0.00	377.37	0.00	(377.37)	0.00
713010 Printing & Copying-Publications	0.00	214.00	0.00	214.00	0.00	(214.00)	0.00
714000 Postage-General	0.00	39.47	0.00	39.47	0.00	(39.47)	0.00
714030 Postage-Express Mail	0.00	96.83	0.00	96.83	0.00	(96.83)	0.00
716000 Maintenance & Repairs-General	0.00	411.75	0.00	411.75	0.00	(411.75)	0.00
717200 Other Professional Services-General	0.00	445.00	0.00	445.00	0.00	(445.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	89.66	0.00	89.66	0.00	(89.66)	0.00
718014 Telecom-Telephone Equipment	0.00	160.00	0.00	160.00	0.00	(160.00)	0.00
Subtotal: Non-Travel Support	8,000.00	4,836.62	0.00	4,836.62	0.00	3,163.38	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	4,931.06	0.00	4,931.06	0.00	3,068.94	0.00
**Total Direct Cost Expenditures	8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
***Total Expenditures	8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
Revenue							
520000 Federal Appropriations	8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
*Total: 52 - Appropriations	8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00
***Total Revenue	8,000.00	8,902.91	0.00	8,902.91	0.00	(902.91)	0.00

Grant 11H383 - Pb Climate Mod Prod Sys-Strawb
Fund 11H239 - Pb Climate Mod Prod Sys-Strawb

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Lord, William G
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBPBWL - PI William Lord

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	16,500.00	0.00	0.00	0.00	0.00	16,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	15,972.22	0.00	15,972.22	0.00	(15,972.22)	0.00
616F10 Extension Educator	0.00	1,156.94	0.00	1,156.94	0.00	(1,156.94)	0.00
61SNSH Student Labor	0.00	3,264.89	0.00	3,264.89	0.00	(3,264.89)	0.00
61SNWS College Work Study	0.00	(584.40)	0.00	(584.40)	0.00	584.40	0.00
*Total: 61 - Salaries and Wages	16,500.00	19,809.65	0.00	19,809.65	0.00	(3,309.65)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	16.50	0.00	16.50	0.00	(16.50)	0.00
Subtotal: Travel	0.00	16.50	0.00	16.50	0.00	(16.50)	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	1,341.84	0.00	1,341.84	0.00	(1,341.84)	0.00
711200 Research Supplies	0.00	396.56	0.00	396.56	0.00	(396.56)	0.00
716100 Rentals & Leases-General	0.00	88.08	0.00	88.08	0.00	(88.08)	0.00
Subtotal: Non-Travel Support	7,000.00	1,826.48	0.00	1,826.48	0.00	5,173.52	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	1,842.98	0.00	1,842.98	0.00	5,157.02	0.00
8O1 Non-Mandatory Transfers Out	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	4,000.00	0.00	4,000.00	0.00	(4,000.00)	0.00
*Total: 7Z - Transfers Out	4,000.00	4,000.00	0.00	4,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
***Total Expenditures	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
Revenue							
520000 Federal Appropriations	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
*Total: 52 - Appropriations	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00
***Total Revenue	27,500.00	25,652.63	0.00	25,652.63	0.00	1,847.37	0.00

Grant 11H386 - Bi Arabidopsis
Fund 11H242 - Bi Arabidopsis

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI:	Schaller, George Eric		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	5/4/2004	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBBCHM		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2002		Rev Account:	520000			

Org UBBCGS - PI G.Eric Schaller

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	489.35	0.00	489.35	0.00	(489.35)	0.00
611PXM	[NSE] Supplemental-Other-Misc	0.00	2,760.00	0.00	2,760.00	0.00	(2,760.00)	0.00
*Total: 61 - Salaries and Wages		0.00	3,249.35	0.00	3,249.35	0.00	(3,249.35)	0.00
710400	Student or Non-Emp Travel	0.00	194.92	0.00	194.92	0.00	(194.92)	0.00
Subtotal: Travel		0.00	194.92	0.00	194.92	0.00	(194.92)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	5,110.24	0.00	5,110.24	0.00	(5,110.24)	0.00
711200	Research Supplies	0.00	635.57	0.00	635.57	0.00	(635.57)	0.00
713000	Printing & Copying-General	0.00	447.15	0.00	447.15	0.00	(447.15)	0.00
713010	Printing & Copying-Publications	0.00	335.00	0.00	335.00	0.00	(335.00)	0.00
714000	Postage-General	0.00	30.09	0.00	30.09	0.00	(30.09)	0.00
718000	Telecom-General	0.00	162.68	0.00	162.68	0.00	(162.68)	0.00
Subtotal: Non-Travel Support		9,000.00	6,720.73	0.00	6,720.73	0.00	2,279.27	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	6,915.65	0.00	6,915.65	0.00	2,084.35	0.00
**Total Direct Cost Expenditures		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
***Total Expenditures		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
*Total: 52 - Appropriations		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00
***Total Revenue		9,000.00	10,165.00	0.00	10,165.00	0.00	(1,165.00)	0.00

Grant 11H387 - Pb Plant Genetic Resources
Fund 11R217 - Pb Plant Genetic Resources

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Loy, James Brent
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBIL - PI J. Brent Loy

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	2,384.92	0.00	2,384.92	0.00	(2,384.92)	0.00
61SNSH	Student Labor	0.00	2,400.00	0.00	2,400.00	0.00	(2,400.00)	0.00
*Total: 61 - Salaries and Wages		0.00	4,784.92	0.00	4,784.92	0.00	(4,784.92)	0.00
710400	Student or Non-Emp Travel	0.00	103.19	0.00	103.19	0.00	(103.19)	0.00
Subtotal: Travel		0.00	103.19	0.00	103.19	0.00	(103.19)	0.00
71	Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100	Supplies-General	0.00	2,724.67	0.00	2,724.67	0.00	(2,724.67)	0.00
711200	Research Supplies	0.00	874.90	0.00	874.90	0.00	(874.90)	0.00
713000	Printing & Copying-General	0.00	131.08	0.00	131.08	0.00	(131.08)	0.00
714030	Postage-Express Mail	0.00	96.34	0.00	96.34	0.00	(96.34)	0.00
716000	Maintenance & Repairs-General	0.00	774.48	0.00	774.48	0.00	(774.48)	0.00
Subtotal: Non-Travel Support		7,000.00	4,601.47	0.00	4,601.47	0.00	2,398.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,000.00	4,704.66	0.00	4,704.66	0.00	2,295.34	0.00
8O1	Non-Mandatory Transfers Out	300.00	0.00	0.00	0.00	0.00	300.00	0.00
8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	300.00	0.00	300.00	0.00	(300.00)	0.00
*Total: 7Z - Transfers Out		300.00	300.00	0.00	300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
760000	Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
Revenue								
520000	Federal Appropriations	7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
*Total: 52 - Appropriations		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00
***Total Revenue		7,300.00	9,789.58	0.00	9,789.58	0.00	(2,489.58)	0.00

Grant 11H387 - Pb Plant Genetic Resources
Fund 11R317 - Plant Genetic Resources 2003

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Loy, James Brent
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBJL - PI J. Brent Loy

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	9,553.08	9,419.37	0.00	9,419.37	0.00	133.71	0.00
613P90	Graduate Summer Appoint - Research	0.00	1,000.00	0.00	1,000.00	0.00	(1,000.00)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	334.20	0.00	334.20	0.00	(334.20)	0.00
*Total: 61 - Salaries and Wages		9,553.08	10,753.57	0.00	10,753.57	0.00	(1,200.49)	0.00
711200	Research Supplies	2,500.00	1,061.47	0.00	1,061.47	0.00	1,438.53	0.00
713000	Printing & Copying-General	0.00	27.09	0.00	27.09	0.00	(27.09)	0.00
714030	Postage-Express Mail	0.00	69.56	0.00	69.56	0.00	(69.56)	0.00
Subtotal: Non-Travel Support		2,500.00	1,158.12	0.00	1,158.12	0.00	1,341.88	0.00
*Total: 71 - Support (Travel & Non-Travel)		2,500.00	1,158.12	0.00	1,158.12	0.00	1,341.88	0.00
**Total Direct Cost Expenditures		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
***Total Expenditures		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
Revenue								
520000	Federal Appropriations	12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
*Total: 52 - Appropriations		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00
***Total Revenue		12,053.08	11,911.69	0.00	11,911.69	0.00	141.39	0.00

Grant 11H391 - As Fertility Domestic Ruminant
Fund 11R214 - As Fertility Domestic Ruminant

Status: Inactive
FMGR: Brownell, Donna J
Type: Appropriations

PI:	Townson, David H		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	5/4/2004	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBANSC		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2002		Rev Account:	520000			

Org UBASDT - PI David Townson

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	10,682.04	0.00	10,682.04	0.00	(10,682.04)	0.00
613P90 Graduate Summer Appoint - Research	0.00	1,000.00	0.00	1,000.00	0.00	(1,000.00)	0.00
*Total: 61 - Salaries and Wages	10,000.00	11,682.04	0.00	11,682.04	0.00	(1,682.04)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710100 Out-of-State Travel	0.00	665.07	0.00	665.07	0.00	(665.07)	0.00
Subtotal: Travel	0.00	665.07	0.00	665.07	0.00	(665.07)	0.00
71 Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100 Supplies-General	0.00	6,799.22	0.00	6,799.22	0.00	(6,799.22)	0.00
711142 Supplies-Chemical-Lab	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713000 Printing & Copying-General	0.00	37.67	0.00	37.67	0.00	(37.67)	0.00
713010 Printing & Copying-Publications	0.00	1,182.25	0.00	1,182.25	0.00	(1,182.25)	0.00
714000 Postage-General	0.00	26.69	0.00	26.69	0.00	(26.69)	0.00
714030 Postage-Express Mail	0.00	38.05	0.00	38.05	0.00	(38.05)	0.00
716000 Maintenance & Repairs-General	0.00	126.00	0.00	126.00	0.00	(126.00)	0.00
716100 Rentals & Leases-General	0.00	119.10	0.00	119.10	0.00	(119.10)	0.00
718000 Telecom-General	0.00	67.31	0.00	67.31	0.00	(67.31)	0.00
718016 Telecom-Usage (Tolls)	0.00	128.44	0.00	128.44	0.00	(128.44)	0.00
719100 Membership Dues & Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	10,000.00	8,524.73	0.00	8,524.73	0.00	1,475.27	0.00
*Total: 71 - Support (Travel & Non-Travel)	10,000.00	9,189.80	0.00	9,189.80	0.00	810.20	0.00
**Total Direct Cost Expenditures	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
***Total Expenditures	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
Revenue							
520000 Federal Appropriations	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
*Total: 52 - Appropriations	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00
***Total Revenue	20,000.00	20,871.84	0.00	20,871.84	0.00	(871.84)	0.00

Grant 11H394 - Pb Fisher Usda
Fund 11H245 - Pb Fisher Usda

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Fisher, Paul R
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBPF - PI Paul Fisher

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	28,500.00	0.00	0.00	0.00	0.00	28,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	21,697.27	0.00	21,697.27	0.00	(21,697.27)	0.00
61SNSH Student Labor	0.00	2,212.00	0.00	2,212.00	0.00	(2,212.00)	0.00
*Total: 61 - Salaries and Wages	28,500.00	23,909.27	0.00	23,909.27	0.00	4,590.73	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	2,398.00	0.00	2,398.00	0.00	(2,398.00)	0.00
711200 Research Supplies	0.00	1,656.70	0.00	1,656.70	0.00	(1,656.70)	0.00
713000 Printing & Copying-General	0.00	94.05	0.00	94.05	0.00	(94.05)	0.00
713010 Printing & Copying-Publications	0.00	250.00	0.00	250.00	0.00	(250.00)	0.00
717200 Other Professional Services-General	0.00	1,292.00	0.00	1,292.00	0.00	(1,292.00)	0.00
Subtotal: Non-Travel Support	7,000.00	5,690.75	0.00	5,690.75	0.00	1,309.25	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	5,690.75	0.00	5,690.75	0.00	1,309.25	0.00
801 Non-Mandatory Transfers Out	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	1,300.00	0.00	1,300.00	0.00	(1,300.00)	0.00
*Total: 7Z - Transfers Out	1,300.00	1,300.00	0.00	1,300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
Revenue							
520000 Federal Appropriations	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
*Total: 52 - Appropriations	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00
***Total Revenue	36,800.00	30,900.02	0.00	30,900.02	0.00	5,899.98	0.00

Grant 11H394 - Pb Fisher Usda
Fund 11H345 - Quantifying pH and plant nutrition

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Fisher, Paul R
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBPBPF - PI Paul Fisher

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	2,599.92	2,952.99	0.00	2,952.99	0.00	(353.07)	0.00
61SNSH	Student Labor	0.00	1,013.53	0.00	1,013.53	0.00	(1,013.53)	0.00
*Total: 61 - Salaries and Wages		2,599.92	3,966.52	0.00	3,966.52	0.00	(1,366.60)	0.00
711100	Supplies-General	0.00	53.33	0.00	53.33	0.00	(53.33)	0.00
711200	Research Supplies	9,000.00	5,773.54	0.00	5,773.54	0.00	3,226.46	0.00
713000	Printing & Copying-General	0.00	335.24	0.00	335.24	0.00	(335.24)	0.00
713010	Printing & Copying-Publications	0.00	300.00	0.00	300.00	0.00	(300.00)	0.00
714030	Postage-Express Mail	0.00	28.20	0.00	28.20	0.00	(28.20)	0.00
716100	Rentals & Leases-General	0.00	26.66	0.00	26.66	0.00	(26.66)	0.00
717200	Other Professional Services-General	0.00	1,469.50	0.00	1,469.50	0.00	(1,469.50)	0.00
Subtotal: Non-Travel Support		9,000.00	7,986.47	0.00	7,986.47	0.00	1,013.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	7,986.47	0.00	7,986.47	0.00	1,013.53	0.00
**Total Direct Cost Expenditures		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
***Total Expenditures		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
Revenue								
520000	Federal Appropriations	11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
*Total: 52 - Appropriations		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00
***Total Revenue		11,599.92	11,952.99	0.00	11,952.99	0.00	(353.07)	0.00

Grant 11H395 - As Mgmt Sys/Profitability
Fund 11R216 - As Mgmt Sys/Profitability

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Erickson, Peter S	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	5/4/2004	Equipment Vesting	USNH
Sponsor ID:	None	Term Date:			
Resp Org:	UBANSC	Expend End Date:			
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2002	Rev Account:	520000		

Org UBASPE - PI Peter Erickson

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,327.85	0.00	1,327.85	0.00	(1,327.85)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	374.87	0.00	374.87	0.00	(374.87)	0.00
61SNSH	Student Labor	0.00	138.00	0.00	138.00	0.00	(138.00)	0.00
*Total: 61 - Salaries and Wages		0.00	1,840.72	0.00	1,840.72	0.00	(1,840.72)	0.00
710000	In-State Travel	0.00	32.24	0.00	32.24	0.00	(32.24)	0.00
710100	Out-of-State Travel	0.00	821.09	0.00	821.09	0.00	(821.09)	0.00
710305	Registration Fees-Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Travel		0.00	853.33	0.00	853.33	0.00	(853.33)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	6,774.45	0.00	6,774.45	0.00	(6,774.45)	0.00
711200	Research Supplies	0.00	500.00	0.00	500.00	0.00	(500.00)	0.00
713000	Printing & Copying-General	0.00	3.19	0.00	3.19	0.00	(3.19)	0.00
713010	Printing & Copying-Publications	0.00	185.00	0.00	185.00	0.00	(185.00)	0.00
714000	Postage-General	0.00	15.08	0.00	15.08	0.00	(15.08)	0.00
716100	Rentals & Leases-General	0.00	14.68	0.00	14.68	0.00	(14.68)	0.00
717200	Other Professional Services-General	0.00	190.00	0.00	190.00	0.00	(190.00)	0.00
719005	Business Meals-Group or Class Meals	0.00	86.48	0.00	86.48	0.00	(86.48)	0.00
71C110	Advertsing-Print	0.00	314.65	0.00	314.65	0.00	(314.65)	0.00
Subtotal: Non-Travel Support		9,000.00	8,083.53	0.00	8,083.53	0.00	916.47	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,936.86	0.00	8,936.86	0.00	63.14	0.00
72	Financial Aid / Participant Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
722310	Other Financial Aid-Misc Dept Schol	0.00	249.75	0.00	249.75	0.00	(249.75)	0.00
*Total: 72 - Student and/or Participant Support		0.00	249.75	0.00	249.75	0.00	(249.75)	0.00
801	Non-Mandatory Transfers Out	3,494.00	0.00	0.00	0.00	0.00	3,494.00	0.00
801015	NonMand Tran Out-Cur ResTran Fnds	0.00	3,494.00	0.00	3,494.00	0.00	(3,494.00)	0.00
*Total: 7Z - Transfers Out		3,494.00	3,494.00	0.00	3,494.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00
***Total Expenditures		12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00
Revenue								
520000	Federal Appropriations	12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00

Grant 11H395 - As Mgmt Sys/Profitability
Fund 11R216 - As Mgmt Sys/Profitability

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Erickson, Peter S
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBANSC
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBASPE - PI Peter Erickson

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							
*Total: 52 - Appropriations	12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00
***Total Revenue	12,494.00	14,521.33	0.00	14,521.33	0.00	(2,027.33)	0.00

Grant 11H396 - Pb Greenhouse Envir/Facilities
Fund 11R219 - Pb Greenhouse Envir/Facilities

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Fisher, Paul R	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	5/4/2004	Equipment Vesting	USNH
Sponsor ID:	None	Term Date:			
Resp Org:	UBPBIO	Expend End Date:			
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2003	Rev Account:	520000		

Org UBPPBF - PI Paul Fisher

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	344.29	0.00	344.29	0.00	(344.29)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,024.00	0.00	1,024.00	0.00	(1,024.00)	0.00
61SNSH Student Labor	0.00	404.00	0.00	404.00	0.00	(404.00)	0.00
*Total: 61 - Salaries and Wages	0.00	1,772.29	0.00	1,772.29	0.00	(1,772.29)	0.00
710000 In-State Travel	0.00	88.60	0.00	88.60	0.00	(88.60)	0.00
710100 Out-of-State Travel	0.00	307.21	0.00	307.21	0.00	(307.21)	0.00
710200 Foreign Travel	0.00	377.78	0.00	377.78	0.00	(377.78)	0.00
710300 Conference Registration Fees	0.00	59.00	0.00	59.00	0.00	(59.00)	0.00
Subtotal: Travel	0.00	832.59	0.00	832.59	0.00	(832.59)	0.00
71 Support	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
711100 Supplies-General	0.00	3,148.02	0.00	3,148.02	0.00	(3,148.02)	0.00
711200 Research Supplies	0.00	125.30	0.00	125.30	0.00	(125.30)	0.00
713010 Printing & Copying-Publications	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
714000 Postage-General	0.00	17.28	0.00	17.28	0.00	(17.28)	0.00
714030 Postage-Express Mail	0.00	210.00	0.00	210.00	0.00	(210.00)	0.00
Subtotal: Non-Travel Support	7,500.00	3,700.60	0.00	3,700.60	0.00	3,799.40	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,500.00	4,533.19	0.00	4,533.19	0.00	2,966.81	0.00
740000 Cap Equipment	0.00	3,140.95	0.00	3,140.95	0.00	(3,140.95)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	3,140.95	0.00	3,140.95	0.00	(3,140.95)	0.00
8O1 Non-Mandatory Transfers Out	1,300.00	0.00	0.00	0.00	0.00	1,300.00	0.00
8O1015 NonMand Tran Out-Cur ResTran Fnds	0.00	1,300.00	0.00	1,300.00	0.00	(1,300.00)	0.00
*Total: 7Z - Transfers Out	1,300.00	1,300.00	0.00	1,300.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
***Total Expenditures	8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
Revenue							
520000 Federal Appropriations	8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
*Total: 52 - Appropriations	8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00
***Total Revenue	8,800.00	10,746.43	0.00	10,746.43	0.00	(1,946.43)	0.00

Grant 11H396 - Pb Greenhouse Envir/Facilities
Fund 11R319 - Design and Control Plant Growth

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Fisher, Paul R
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBPPBF - PI Paul Fisher

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	2,599.92	2,952.99	0.00	2,952.99	0.00	(353.07)	0.00
61SNWS	College Work Study	0.00	367.80	0.00	367.80	0.00	(367.80)	0.00
*Total: 61 - Salaries and Wages		2,599.92	3,320.79	0.00	3,320.79	0.00	(720.87)	0.00
711200	Research Supplies	5,000.00	1,779.56	0.00	1,779.56	0.00	3,220.44	0.00
713000	Printing & Copying-General	0.00	128.40	0.00	128.40	0.00	(128.40)	0.00
717200	Other Professional Services-General	0.00	2,315.00	0.00	2,315.00	0.00	(2,315.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	140.60	0.00	140.60	0.00	(140.60)	0.00
Subtotal: Non-Travel Support		5,000.00	4,363.56	0.00	4,363.56	0.00	636.44	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	4,363.56	0.00	4,363.56	0.00	636.44	0.00
**Total Direct Cost Expenditures		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
***Total Expenditures		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
Revenue								
520000	Federal Appropriations	7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
*Total: 52 - Appropriations		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00
***Total Revenue		7,599.92	7,684.35	0.00	7,684.35	0.00	(84.43)	0.00

Grant 11H397 - Zo Aquaculture Species
Fund 11R221 - Zo Aquaculture Species

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Kocher, Thomas D
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBZOOM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBZOTK - PI Thomas Kocher

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	18,000.00	0.00	0.00	0.00	0.00	18,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	18,142.84	0.00	18,142.84	0.00	(18,142.84)	0.00
*Total: 61 - Salaries and Wages	18,000.00	18,142.84	0.00	18,142.84	0.00	(142.84)	0.00
71 Support	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
711100 Supplies-General	0.00	88.40	0.00	88.40	0.00	(88.40)	0.00
711200 Research Supplies	0.00	4,802.56	0.00	4,802.56	0.00	(4,802.56)	0.00
713000 Printing & Copying-General	0.00	85.40	0.00	85.40	0.00	(85.40)	0.00
714030 Postage-Express Mail	0.00	23.64	0.00	23.64	0.00	(23.64)	0.00
Subtotal: Non-Travel Support	5,000.00	5,000.00	0.00	5,000.00	0.00	(0.00)	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	5,000.00	0.00	5,000.00	0.00	(0.00)	0.00
**Total Direct Cost Expenditures	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
***Total Expenditures	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
Revenue							
520000 Federal Appropriations	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
*Total: 52 - Appropriations	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00
***Total Revenue	23,000.00	23,142.84	0.00	23,142.84	0.00	(142.84)	0.00

Grant 11H397 - Zo Aquaculture Species
Fund 11R321 - Genetic Maps of Aquaculture special

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Kocher, Thomas D		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBZOOM		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBZOTK - PI Thomas Kocher

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	2,633.94	2,991.66	0.00	2,991.66	0.00	(357.72)	0.00
613N30 Graduate Research Assistant	0.00	860.98	0.00	860.98	0.00	(860.98)	0.00
613P90 Graduate Summer Appoint - Research	0.00	1,000.04	0.00	1,000.04	0.00	(1,000.04)	0.00
*Total: 61 - Salaries and Wages	2,633.94	4,852.68	0.00	4,852.68	0.00	(2,218.74)	0.00
711200 Research Supplies	5,000.00	4,978.16	0.00	4,978.16	0.00	21.84	0.00
714030 Postage-Express Mail	0.00	21.84	0.00	21.84	0.00	(21.84)	0.00
Subtotal: Non-Travel Support	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
***Total Expenditures	7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
Revenue							
520000 Federal Appropriations	7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
*Total: 52 - Appropriations	7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00
***Total Revenue	7,633.94	9,852.68	0.00	9,852.68	0.00	(2,218.74)	0.00

Grant 11H397 - Zo Aquaculture Species
Fund 11R421 - Genetic Maps of Aquaculture species

Status: Inactive
FMGR: Brownell, Donna J
Type: Appropriations

PI:	Kocher, Thomas D		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	6/30/2002	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBZOOM		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBZOTK - PI Thomas Kocher

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	5,551.92	6,094.38	0.00	6,094.38	0.00	(542.46)	0.00
*Total: 61 - Salaries and Wages	5,551.92	6,094.38	0.00	6,094.38	0.00	(542.46)	0.00
710100 Out-of-State Travel	0.00	365.00	0.00	365.00	0.00	(365.00)	0.00
Subtotal: Travel	0.00	365.00	0.00	365.00	0.00	(365.00)	0.00
711100 Supplies-General	0.00	10.70	0.00	10.70	0.00	(10.70)	0.00
711200 Research Supplies	5,000.00	4,500.93	0.00	4,500.93	0.00	499.07	0.00
714030 Postage-Express Mail	0.00	87.36	0.00	87.36	0.00	(87.36)	0.00
716000 Maintenance & Repairs-General	0.00	32.00	0.00	32.00	0.00	(32.00)	0.00
Subtotal: Non-Travel Support	5,000.00	4,630.99	0.00	4,630.99	0.00	369.01	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	4,995.99	0.00	4,995.99	0.00	4.01	0.00
**Total Direct Cost Expenditures	10,551.92	11,090.37	0.00	11,090.37	0.00	(538.45)	0.00
***Total Expenditures	10,551.92	11,090.37	0.00	11,090.37	0.00	(538.45)	0.00
Revenue							
520000 Federal Appropriations	10,551.92	10,551.92	0.00	11,090.37	0.00	(538.45)	(538.45)
*Total: 52 - Appropriations	10,551.92	10,551.92	0.00	11,090.37	0.00	(538.45)	(538.45)
***Total Revenue	10,551.92	10,551.92	0.00	11,090.37	0.00	(538.45)	(538.45)

Grant 11H401 - Improvement Rural&agr Survey
Fund 11R249 - Improvement Rural&agr Survey

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Robertson, Robert A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBRECO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBRERR - PI Robert Robertson

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	854.68	0.00	854.68	0.00	(854.68)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	2,018.25	0.00	2,018.25	0.00	(2,018.25)	0.00
*Total: 61 - Salaries and Wages		0.00	2,872.93	0.00	2,872.93	0.00	(2,872.93)	0.00
710000	In-State Travel	0.00	354.98	0.00	354.98	0.00	(354.98)	0.00
710100	Out-of-State Travel	0.00	1,951.73	0.00	1,951.73	0.00	(1,951.73)	0.00
Subtotal: Travel		0.00	2,306.71	0.00	2,306.71	0.00	(2,306.71)	0.00
71	Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100	Supplies-General	0.00	2,020.45	0.00	2,020.45	0.00	(2,020.45)	0.00
711120	Supplies-Sets, Scene Shop & Paint	0.00	37.40	0.00	37.40	0.00	(37.40)	0.00
713015	Printing & Copying-Departmental	0.00	0.80	0.00	0.80	0.00	(0.80)	0.00
714000	Postage-General	0.00	17.67	0.00	17.67	0.00	(17.67)	0.00
714005	Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	54.35	0.00	54.35	0.00	(54.35)	0.00
718014	Telecom-Telephone Equipment	0.00	80.00	0.00	80.00	0.00	(80.00)	0.00
718016	Telecom-Usage (Tolls)	0.00	9.32	0.00	9.32	0.00	(9.32)	0.00
Subtotal: Non-Travel Support		6,000.00	2,219.99	0.00	2,219.99	0.00	3,780.01	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,000.00	4,526.70	0.00	4,526.70	0.00	1,473.30	0.00
**Total Direct Cost Expenditures		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
***Total Expenditures		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
Revenue								
520000	Federal Appropriations	6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
*Total: 52 - Appropriations		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00
***Total Revenue		6,000.00	7,399.63	0.00	7,399.63	0.00	(1,399.63)	0.00

Grant 11H402 - Re Rural Families/Welfare Ref
Fund 11R220 - Re Rural Families/Welfare Ref

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Dolan, Elizabeth M
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBAESA
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBAEDK - PI Dolan/Knight (Hhs)

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPEU [NSE] Supplemental	0.00	650.00	0.00	650.00	0.00	(650.00)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	815.50	0.00	815.50	0.00	(815.50)	0.00
61SNSH Student Labor	0.00	208.00	0.00	208.00	0.00	(208.00)	0.00
*Total: 61 - Salaries and Wages	0.00	1,673.50	0.00	1,673.50	0.00	(1,673.50)	0.00
710000 In-State Travel	0.00	532.75	0.00	532.75	0.00	(532.75)	0.00
710100 Out-of-State Travel	0.00	3,195.86	0.00	3,195.86	0.00	(3,195.86)	0.00
710400 Student or Non-Emp Travel	0.00	101.86	0.00	101.86	0.00	(101.86)	0.00
Subtotal: Travel	0.00	3,830.47	0.00	3,830.47	0.00	(3,830.47)	0.00
71 Support	7,285.00	0.00	0.00	0.00	0.00	7,285.00	0.00
711100 Supplies-General	0.00	1,058.50	0.00	1,058.50	0.00	(1,058.50)	0.00
713000 Printing & Copying-General	0.00	(9.87)	0.00	(9.87)	0.00	9.87	0.00
713015 Printing & Copying-Departmental	0.00	53.41	0.00	53.41	0.00	(53.41)	0.00
713030 Printing & Copying-Off Campus	0.00	10.27	0.00	10.27	0.00	(10.27)	0.00
714000 Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005 Postage-Campus Mail Services	0.00	19.89	0.00	19.89	0.00	(19.89)	0.00
718000 Telecom-General	0.00	34.32	0.00	34.32	0.00	(34.32)	0.00
718016 Telecom-Usage (Tolls)	0.00	99.59	0.00	99.59	0.00	(99.59)	0.00
Subtotal: Non-Travel Support	7,285.00	1,266.11	0.00	1,266.11	0.00	6,018.89	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,285.00	5,096.58	0.00	5,096.58	0.00	2,188.42	0.00
722200 Participant Support	0.00	565.00	0.00	565.00	0.00	(565.00)	0.00
*Total: 72 - Student and/or Participant Support	0.00	565.00	0.00	565.00	0.00	(565.00)	0.00
**Total Direct Cost Expenditures	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
***Total Expenditures	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
Revenue							
520000 Federal Appropriations	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
*Total: 52 - Appropriations	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00
***Total Revenue	7,285.00	7,335.08	0.00	7,335.08	0.00	(50.08)	0.00

Grant 11H402 - Re Rural Families/Welfare Ref
Fund 11R320 - Rural Low Income Families 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Dolan, Elizabeth M		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBAESA		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2003		Rev Account:	520000			

Org UBAEDK - PI Dolan/Knight (Hhs)

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPEU [NSE] Supplemental	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,329.50	0.00	1,329.50	0.00	(1,329.50)	0.00
61SNSH Student Labor	0.00	907.50	0.00	907.50	0.00	(907.50)	0.00
*Total: 61 - Salaries and Wages	0.00	2,277.00	0.00	2,277.00	0.00	(2,277.00)	0.00
710000 In-State Travel	0.00	730.38	0.00	730.38	0.00	(730.38)	0.00
710100 Out-of-State Travel	0.00	2,228.19	0.00	2,228.19	0.00	(2,228.19)	0.00
710300 Conference Registration Fees	0.00	142.00	0.00	142.00	0.00	(142.00)	0.00
Subtotal: Travel	0.00	3,100.57	0.00	3,100.57	0.00	(3,100.57)	0.00
711000 Purchasing Cards	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	7,235.00	168.76	0.00	168.76	0.00	7,066.24	0.00
713015 Printing & Copying-Departmental	0.00	154.56	0.00	154.56	0.00	(154.56)	0.00
714005 Postage-Campus Mail Services	0.00	79.55	0.00	79.55	0.00	(79.55)	0.00
717200 Other Professional Services-General	0.00	2,560.00	0.00	2,560.00	0.00	(2,560.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	70.44	0.00	70.44	0.00	(70.44)	0.00
Subtotal: Non-Travel Support	7,235.00	3,033.31	0.00	3,033.31	0.00	4,201.69	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,235.00	6,133.88	0.00	6,133.88	0.00	1,101.12	0.00
722200 Participant Support	(735.00)	265.00	0.00	265.00	0.00	(1,000.00)	0.00
*Total: 72 - Student and/or Participant Support	(735.00)	265.00	0.00	265.00	0.00	(1,000.00)	0.00
**Total Direct Cost Expenditures	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
***Total Expenditures	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
Revenue							
520000 Federal Appropriations	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
*Total: 52 - Appropriations	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00
***Total Revenue	6,500.00	8,675.88	0.00	8,675.88	0.00	(2,175.88)	0.00

Grant 11H404 - Pb Photosynthesis-Light Rel
Fund 11H250 - Pb Photosynthesis-Light Rel

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Neefus, Christopher D		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	5/4/2004	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBPBIO		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2002		Rev Account:	520000			

Org UBPNF - PI Christopher Neefus

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,127.37	0.00	1,127.37	0.00	(1,127.37)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	1,357.50	0.00	1,357.50	0.00	(1,357.50)	0.00
*Total: 61 - Salaries and Wages		0.00	2,484.87	0.00	2,484.87	0.00	(2,484.87)	0.00
710400	Student or Non-Emp Travel	0.00	32.12	0.00	32.12	0.00	(32.12)	0.00
Subtotal: Travel		0.00	32.12	0.00	32.12	0.00	(32.12)	0.00
71	Support	6,000.00	0.00	0.00	0.00	0.00	6,000.00	0.00
711100	Supplies-General	0.00	3,608.99	0.00	3,608.99	0.00	(3,608.99)	0.00
711200	Research Supplies	0.00	1,190.14	0.00	1,190.14	0.00	(1,190.14)	0.00
713000	Printing & Copying-General	0.00	(188.75)	0.00	(188.75)	0.00	188.75	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		6,000.00	4,610.38	0.00	4,610.38	0.00	1,389.62	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,000.00	4,642.50	0.00	4,642.50	0.00	1,357.50	0.00
**Total Direct Cost Expenditures		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
***Total Expenditures		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
Revenue								
520000	Federal Appropriations	6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
*Total: 52 - Appropriations		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00
***Total Revenue		6,000.00	7,127.37	0.00	7,127.37	0.00	(1,127.37)	0.00

Grant 11H406 - Bi Gelation Beta-Lactoglobulin
Fund 11H252 - Bi Gelation Beta-Lactoglobulin

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Laue, Thomas M
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBBCHM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBBCTL - PI Thomas Laue

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,428.41	0.00	1,428.41	0.00	(1,428.41)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	7,413.00	0.00	7,413.00	0.00	(7,413.00)	0.00
61SNSH	Student Labor	0.00	162.00	0.00	162.00	0.00	(162.00)	0.00
*Total: 61 - Salaries and Wages		0.00	9,003.41	0.00	9,003.41	0.00	(9,003.41)	0.00
71	Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100	Supplies-General	0.00	449.96	0.00	449.96	0.00	(449.96)	0.00
716000	Maintenance & Repairs-General	0.00	2,950.04	0.00	2,950.04	0.00	(2,950.04)	0.00
716100	Rentals & Leases-General	0.00	84.96	0.00	84.96	0.00	(84.96)	0.00
718000	Telecom-General	0.00	360.66	0.00	360.66	0.00	(360.66)	0.00
718002	Telecom-Fixed (Basic Phone Service)	0.00	291.48	0.00	291.48	0.00	(291.48)	0.00
Subtotal: Non-Travel Support		10,000.00	4,137.10	0.00	4,137.10	0.00	5,862.90	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	4,137.10	0.00	4,137.10	0.00	5,862.90	0.00
**Total Direct Cost Expenditures		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
***Total Expenditures		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
Revenue								
520000	Federal Appropriations	10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
*Total: 52 - Appropriations		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00
***Total Revenue		10,000.00	13,140.51	0.00	13,140.51	0.00	(3,140.51)	0.00

Grant 11H407 - Pb Seed Coat Devel in Pumpkin
Fund 11H253 - Pb Seed Coat Devel in Pumpkin

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Minocha, Subhash C
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPSM - PI Subhash Minocha

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	538.41	0.00	538.41	0.00	(538.41)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	538.41	0.00	538.41	0.00	(538.41)	0.00
710400	Student or Non-Emp Travel	0.00	30.54	0.00	30.54	0.00	(30.54)	0.00
Subtotal: Travel		0.00	30.54	0.00	30.54	0.00	(30.54)	0.00
71	Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100	Supplies-General	0.00	3,489.94	0.00	3,489.94	0.00	(3,489.94)	0.00
711142	Supplies-Chemical-Lab	0.00	446.00	0.00	446.00	0.00	(446.00)	0.00
711200	Research Supplies	0.00	1,901.40	0.00	1,901.40	0.00	(1,901.40)	0.00
713000	Printing & Copying-General	0.00	183.33	0.00	183.33	0.00	(183.33)	0.00
716000	Maintenance & Repairs-General	0.00	284.50	0.00	284.50	0.00	(284.50)	0.00
716100	Rentals & Leases-General	0.00	80.90	0.00	80.90	0.00	(80.90)	0.00
717200	Other Professional Services-General	0.00	1,560.00	0.00	1,560.00	0.00	(1,560.00)	0.00
Subtotal: Non-Travel Support		8,000.00	7,946.07	0.00	7,946.07	0.00	53.93	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	7,976.61	0.00	7,976.61	0.00	23.39	0.00
**Total Direct Cost Expenditures		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
***Total Expenditures		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
Revenue								
520000	Federal Appropriations	8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
*Total: 52 - Appropriations		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00
***Total Revenue		8,000.00	8,515.02	0.00	8,515.02	0.00	(515.02)	0.00

Grant 11H408 - MI Rotavirus/Hep A in Sludge
Fund 11H254 - MI Rotavirus/Hep A in Sludge

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Margolin, Aaron B
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBMICR
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBMIAM - PI Aaron Margolin

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	629.82	0.00	629.82	0.00	(629.82)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages		0.00	629.82	0.00	629.82	0.00	(629.82)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	8,630.53	0.00	8,630.53	0.00	(8,630.53)	0.00
711110	Supplies-Animal Feed-Care	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		9,000.00	8,630.53	0.00	8,630.53	0.00	369.47	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,630.53	0.00	8,630.53	0.00	369.47	0.00
**Total Direct Cost Expenditures		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
***Total Expenditures		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
*Total: 52 - Appropriations		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00
***Total Revenue		9,000.00	9,260.35	0.00	9,260.35	0.00	(260.35)	0.00

Grant 11H409 - MI Biodiversity/Biosolids
Fund 11H255 - MI Biodiversity/Biosolids

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Blakemore, Richard P
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBMICR
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBMIRB - PI Richard Blakemore

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,587.72	0.00	1,587.72	0.00	(1,587.72)	0.00
*Total: 61 - Salaries and Wages		0.00	1,587.72	0.00	1,587.72	0.00	(1,587.72)	0.00
710000	In-State Travel	0.00	25.55	0.00	25.55	0.00	(25.55)	0.00
710400	Student or Non-Emp Travel	0.00	233.75	0.00	233.75	0.00	(233.75)	0.00
Subtotal: Travel		0.00	259.30	0.00	259.30	0.00	(259.30)	0.00
71	Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100	Supplies-General	0.00	7,377.03	0.00	7,377.03	0.00	(7,377.03)	0.00
716060	Maint & Repairs-Computer Software	0.00	116.00	0.00	116.00	0.00	(116.00)	0.00
716100	Rentals & Leases-General	0.00	47.04	0.00	47.04	0.00	(47.04)	0.00
717200	Other Professional Services-General	0.00	730.00	0.00	730.00	0.00	(730.00)	0.00
Subtotal: Non-Travel Support		9,000.00	8,270.07	0.00	8,270.07	0.00	729.93	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	8,529.37	0.00	8,529.37	0.00	470.63	0.00
740000	Cap Equipment	0.00	1,554.00	0.00	1,554.00	0.00	(1,554.00)	0.00
*Total: 74 - Capitalizable Plant and Equipment		0.00	1,554.00	0.00	1,554.00	0.00	(1,554.00)	0.00
**Total Direct Cost Expenditures		9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
***Total Expenditures		9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
*Total: 52 - Appropriations		9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00
***Total Revenue		9,000.00	11,671.09	0.00	11,671.09	0.00	(2,671.09)	0.00

Grant 11H409 - MI Biodiversity/Biosolids
Fund 11H355 - Soil Microbial Biodiversity 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Blakemore, Richard P		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBMICR		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2003		Rev Account:	520000			

Org UBMIRB - PI Richard Blakemore

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	13,397.26	13,858.25	0.00	13,858.25	0.00	(460.99)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	928.00	0.00	928.00	0.00	(928.00)	0.00
*Total: 61 - Salaries and Wages	13,397.26	14,786.25	0.00	14,786.25	0.00	(1,388.99)	0.00
711200 Research Supplies	8,000.00	997.85	0.00	997.85	0.00	7,002.15	0.00
Subtotal: Non-Travel Support	8,000.00	997.85	0.00	997.85	0.00	7,002.15	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	997.85	0.00	997.85	0.00	7,002.15	0.00
**Total Direct Cost Expenditures	21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
***Total Expenditures	21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
Revenue							
520000 Federal Appropriations	21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
*Total: 52 - Appropriations	21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00
***Total Revenue	21,397.26	15,784.10	0.00	15,784.10	0.00	5,613.16	0.00

Grant 11H410 - Fr Iron Spodosols
Fund 11H256 - Fr Iron Spodosols

Status: Inactive
FMGR: Brownell, Donna J
Type: Appropriations

PI: Rochette, Elizabeth A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting
STDBUD
USNH

Org UBNRER - PI Elizabeth Rochette

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	849.84	0.00	849.84	0.00	(849.84)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNSH	Student Labor	0.00	132.75	0.00	132.75	0.00	(132.75)	0.00
*Total: 61 - Salaries and Wages		0.00	982.59	0.00	982.59	0.00	(982.59)	0.00
71	Support	8,500.00	0.00	0.00	0.00	0.00	8,500.00	0.00
711100	Supplies-General	0.00	6,152.10	0.00	6,152.10	0.00	(6,152.10)	0.00
714030	Postage-Express Mail	0.00	6.83	0.00	6.83	0.00	(6.83)	0.00
716100	Rentals & Leases-General	0.00	263.68	0.00	263.68	0.00	(263.68)	0.00
717100	Financial Services-General	0.00	20.50	0.00	20.50	0.00	(20.50)	0.00
717200	Other Professional Services-General	0.00	1,880.00	0.00	1,880.00	0.00	(1,880.00)	0.00
718000	Telecom-General	0.00	13.53	0.00	13.53	0.00	(13.53)	0.00
718016	Telecom-Usage (Tolls)	0.00	30.61	0.00	30.61	0.00	(30.61)	0.00
Subtotal: Non-Travel Support		8,500.00	8,367.25	0.00	8,367.25	0.00	132.75	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,500.00	8,367.25	0.00	8,367.25	0.00	132.75	0.00
**Total Direct Cost Expenditures		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
***Total Expenditures		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
Revenue								
520000	Federal Appropriations	8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
*Total: 52 - Appropriations		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00
***Total Revenue		8,500.00	9,349.84	0.00	9,349.84	0.00	(849.84)	0.00

Grant 11H410 - Fr Iron Spodosols
Fund 11H356 - Iron Speciation in Spodosols 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Rochette, Elizabeth A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRER - PI Elizabeth Rochette

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	7,170.26	3,352.26	0.00	3,352.26	0.00	3,818.00	0.00
*Total: 61 - Salaries and Wages	7,170.26	3,352.26	0.00	3,352.26	0.00	3,818.00	0.00
711200 Research Supplies	8,000.00	379.90	0.00	379.90	0.00	7,620.10	0.00
716100 Rentals & Leases-General	0.00	127.59	0.00	127.59	0.00	(127.59)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	13.90	0.00	13.90	0.00	(13.90)	0.00
Subtotal: Non-Travel Support	8,000.00	521.39	0.00	521.39	0.00	7,478.61	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	521.39	0.00	521.39	0.00	7,478.61	0.00
**Total Direct Cost Expenditures	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
***Total Expenditures	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
Revenue							
520000 Federal Appropriations	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
*Total: 52 - Appropriations	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00
***Total Revenue	15,170.26	3,873.65	0.00	3,873.65	0.00	11,296.61	0.00

Grant 11H412 - Fr Geographical Stressor Grad
Fund 11H258 - Fr Geographical Stressor Grad

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Short, Frederick T
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRFS - PI Frederick Short

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPHS [NSH] Non-Status - Shift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	4,582.00	0.00	4,582.00	0.00	(4,582.00)	0.00
61SNSH Student Labor	0.00	68.25	0.00	68.25	0.00	(68.25)	0.00
61SNWS College Work Study	0.00	528.77	0.00	528.77	0.00	(528.77)	0.00
*Total: 61 - Salaries and Wages	0.00	5,179.02	0.00	5,179.02	0.00	(5,179.02)	0.00
710100 Out-of-State Travel	0.00	267.54	0.00	267.54	0.00	(267.54)	0.00
710400 Student or Non-Emp Travel	0.00	244.78	0.00	244.78	0.00	(244.78)	0.00
710410 Student or Non-Emp Travel-Lodging	0.00	622.79	0.00	622.79	0.00	(622.79)	0.00
Subtotal: Travel	0.00	1,135.11	0.00	1,135.11	0.00	(1,135.11)	0.00
71 Support	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00
711100 Supplies-General	0.00	1,361.40	0.00	1,361.40	0.00	(1,361.40)	0.00
713000 Printing & Copying-General	0.00	0.85	0.00	0.85	0.00	(0.85)	0.00
713030 Printing & Copying-Off Campus	0.00	85.50	0.00	85.50	0.00	(85.50)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	18.25	0.00	18.25	0.00	(18.25)	0.00
716125 Rentals-Vehicles incl Marine	0.00	181.83	0.00	181.83	0.00	(181.83)	0.00
717200 Other Professional Services-General	0.00	20.00	0.00	20.00	0.00	(20.00)	0.00
718000 Telecom-General	0.00	75.47	0.00	75.47	0.00	(75.47)	0.00
718008 Telecom-Internet Services	0.00	101.90	0.00	101.90	0.00	(101.90)	0.00
Subtotal: Non-Travel Support	8,000.00	1,845.20	0.00	1,845.20	0.00	6,154.80	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	2,980.31	0.00	2,980.31	0.00	5,019.69	0.00
**Total Direct Cost Expenditures	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
***Total Expenditures	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
Revenue							
520000 Federal Appropriations	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
*Total: 52 - Appropriations	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00
***Total Revenue	8,000.00	8,159.33	0.00	8,159.33	0.00	(159.33)	0.00

Grant 11H412 - Fr Geographical Stressor Grad
Fund 11H358 - Geographical and Stressor Gradients

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Short, Frederick T
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBNRFS - PI Frederick Short

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
615F10 PAT	0.00	1,740.00	0.00	1,740.00	0.00	(1,740.00)	0.00
61CPHO [NSH] Non-Status - Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,539.13	0.00	2,539.13	0.00	(2,539.13)	0.00
61SNSH Student Labor	0.00	2,338.00	0.00	2,338.00	0.00	(2,338.00)	0.00
61SNWS College Work Study	0.00	155.32	0.00	155.32	0.00	(155.32)	0.00
*Total: 61 - Salaries and Wages	0.00	6,772.45	0.00	6,772.45	0.00	(6,772.45)	0.00
710100 Out-of-State Travel	0.00	310.34	0.00	310.34	0.00	(310.34)	0.00
Subtotal: Travel	0.00	310.34	0.00	310.34	0.00	(310.34)	0.00
711200 Research Supplies	8,000.00	704.73	0.00	704.73	0.00	7,295.27	0.00
713000 Printing & Copying-General	0.00	33.55	0.00	33.55	0.00	(33.55)	0.00
713030 Printing & Copying-Off Campus	0.00	130.80	0.00	130.80	0.00	(130.80)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	29.23	0.00	29.23	0.00	(29.23)	0.00
718000 Telecom-General	0.00	18.54	0.00	18.54	0.00	(18.54)	0.00
Subtotal: Non-Travel Support	8,000.00	916.85	0.00	916.85	0.00	7,083.15	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	1,227.19	0.00	1,227.19	0.00	6,772.81	0.00
**Total Direct Cost Expenditures	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
***Total Expenditures	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
Revenue							
520000 Federal Appropriations	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
*Total: 52 - Appropriations	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00
***Total Revenue	8,000.00	7,999.64	0.00	7,999.64	0.00	0.36	0.00

Grant 11H413 - Pb Nutrient Mgmt Ornamental Plt
Fund 11H259 - Pb Nutrient Mgmt Oriental Plt

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Neal, Catherine A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBCN - PI Catherine Neal

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	5,500.00	0.00	0.00	0.00	0.00	5,500.00	0.00
616F10 Extension Educator	0.00	7,208.48	0.00	7,208.48	0.00	(7,208.48)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	572.00	0.00	572.00	0.00	(572.00)	0.00
*Total: 61 - Salaries and Wages	5,500.00	7,780.48	0.00	7,780.48	0.00	(2,280.48)	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	5,000.00	0.00	0.00	0.00	0.00	5,000.00	0.00
711000 Purchasing Cards	0.00	129.42	0.00	129.42	0.00	(129.42)	0.00
711100 Supplies-General	0.00	779.82	0.00	779.82	0.00	(779.82)	0.00
711200 Research Supplies	0.00	2,923.75	0.00	2,923.75	0.00	(2,923.75)	0.00
717200 Other Professional Services-General	0.00	544.00	0.00	544.00	0.00	(544.00)	0.00
Subtotal: Non-Travel Support	5,000.00	4,376.99	0.00	4,376.99	0.00	623.01	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	4,376.99	0.00	4,376.99	0.00	623.01	0.00
**Total Direct Cost Expenditures	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
***Total Expenditures	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
Revenue							
520000 Federal Appropriations	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
*Total: 52 - Appropriations	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00
***Total Revenue	10,500.00	12,157.47	0.00	12,157.47	0.00	(1,657.47)	0.00

Grant 11H413 - Pb Nutrient Mgmt Ornamental Plt
Fund 11H359 - Nutrient Management Ornamental Plan

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Neal, Catherine A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPCN - PI Catherine Neal

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
616F10 Extension Educator	7,541.58	7,456.91	0.00	7,456.91	0.00	84.67	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,921.50	0.00	1,921.50	0.00	(1,921.50)	0.00
61SNSH Student Labor	0.00	83.25	0.00	83.25	0.00	(83.25)	0.00
*Total: 61 - Salaries and Wages	7,541.58	9,461.66	0.00	9,461.66	0.00	(1,920.08)	0.00
711200 Research Supplies	4,000.00	1,857.25	0.00	1,857.25	0.00	2,142.75	0.00
717200 Other Professional Services-General	0.00	138.00	0.00	138.00	0.00	(138.00)	0.00
Subtotal: Non-Travel Support	4,000.00	1,995.25	0.00	1,995.25	0.00	2,004.75	0.00
*Total: 71 - Support (Travel & Non-Travel)	4,000.00	1,995.25	0.00	1,995.25	0.00	2,004.75	0.00
**Total Direct Cost Expenditures	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
***Total Expenditures	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
Revenue							
520000 Federal Appropriations	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
*Total: 52 - Appropriations	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00
***Total Revenue	11,541.58	11,456.91	0.00	11,456.91	0.00	84.67	0.00

Grant 11H416 - FR TRANSPORT BEHAVIOR E COLI
Fund 11H263 - FR TRANSPORT BEHAVIOR E COLI

Status: Inactive
FMGR:

Type: Appropriations

PI: Bolster, Carl H.
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRCB - PI Carl Bolster

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	906.64	0.00	906.64	0.00	(906.64)	0.00
*Total: 61 - Salaries and Wages	0.00	906.64	0.00	906.64	0.00	(906.64)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	6,004.15	0.00	6,004.15	0.00	(6,004.15)	0.00
Subtotal: Non-Travel Support	0.00	6,004.15	0.00	6,004.15	0.00	(6,004.15)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	6,004.15	0.00	6,004.15	0.00	(6,004.15)	0.00
**Total Direct Cost Expenditures	0.00	6,910.79	0.00	6,910.79	0.00	(6,910.79)	0.00
***Total Expenditures	0.00	6,910.79	0.00	6,910.79	0.00	(6,910.79)	0.00
Revenue							
520000 Federal Appropriations	9,000.00	6,910.79	0.00	6,910.79	0.00	2,089.21	0.00
*Total: 52 - Appropriations	9,000.00	6,910.79	0.00	6,910.79	0.00	2,089.21	0.00
***Total Revenue	9,000.00	6,910.79	0.00	6,910.79	0.00	2,089.21	0.00

Grant 11H416 - FR TRANSPORT BEHAVIOR E COLI
Fund 11H363 - Transport Behavior of E Coli 2003

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Bolster, Carl H.
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRCB - PI Carl Bolster

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	6,846.19	6,834.32	0.00	6,834.32	0.00	11.87	0.00
613P90 Graduate Summer Appoint - Research	0.00	2,166.58	0.00	2,166.58	0.00	(2,166.58)	0.00
*Total: 61 - Salaries and Wages	6,846.19	9,000.90	0.00	9,000.90	0.00	(2,154.71)	0.00
711200 Research Supplies	8,500.00	6,329.72	0.00	6,329.72	0.00	2,170.28	0.00
713000 Printing & Copying-General	0.00	3.70	0.00	3.70	0.00	(3.70)	0.00
Subtotal: Non-Travel Support	8,500.00	6,333.42	0.00	6,333.42	0.00	2,166.58	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,500.00	6,333.42	0.00	6,333.42	0.00	2,166.58	0.00
**Total Direct Cost Expenditures	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
***Total Expenditures	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
Revenue							
520000 Federal Appropriations	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
*Total: 52 - Appropriations	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00
***Total Revenue	15,346.19	15,334.32	0.00	15,334.32	0.00	11.87	0.00

Grant 11H416 - FR TRANSPORT BEHAVIOR E COLI
Fund 11H463 - Transport Behavior of E Coli 2004

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Bolster, Carl H.
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRCB - PI Carl Bolster

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	7,215.24	6,185.01	0.00	6,185.01	0.00	1,030.23	0.00
613P90	Graduate Summer Appoint - Research	0.00	4,167.04	0.00	4,167.04	0.00	(4,167.04)	0.00
61SNWS	College Work Study	0.00	411.36	0.00	411.36	0.00	(411.36)	0.00
*Total: 61 - Salaries and Wages		7,215.24	10,763.41	0.00	10,763.41	0.00	(3,548.17)	0.00
710305	Registration Fees-Other	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
710400	Student or Non-Emp Travel	0.00	922.36	0.00	922.36	0.00	(922.36)	0.00
Subtotal: Travel		0.00	952.36	0.00	952.36	0.00	(952.36)	0.00
711200	Research Supplies	8,500.00	2,946.23	0.00	2,946.23	0.00	5,553.77	0.00
713000	Printing & Copying-General	0.00	20.00	0.00	20.00	0.00	(20.00)	0.00
714030	Postage-Express Mail	0.00	29.66	0.00	29.66	0.00	(29.66)	0.00
719100	Membership Dues & Fees	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		8,500.00	2,995.89	0.00	2,995.89	0.00	5,504.11	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,500.00	3,948.25	0.00	3,948.25	0.00	4,551.75	0.00
**Total Direct Cost Expenditures		15,715.24	14,711.66	0.00	14,711.66	0.00	1,003.58	0.00
***Total Expenditures		15,715.24	14,711.66	0.00	14,711.66	0.00	1,003.58	0.00
Revenue								
520000	Federal Appropriations	15,715.24	15,715.24	0.00	14,711.66	0.00	1,003.58	1,003.58
*Total: 52 - Appropriations		15,715.24	15,715.24	0.00	14,711.66	0.00	1,003.58	1,003.58
***Total Revenue		15,715.24	15,715.24	0.00	14,711.66	0.00	1,003.58	1,003.58

Grant 11H418 - PB ANAEROBIC CYANOBACTERIAL
Fund 11H265 - PB ANAEROBIC CYANOBACTERIAL

Status: Inactive
FMGR:

Type: Appropriations

PI: Baker, Alan L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBAB - PI Alan Baker

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,357.80	0.00	1,357.80	0.00	(1,357.80)	0.00
61SNWS College Work Study	0.00	275.40	0.00	275.40	0.00	(275.40)	0.00
*Total: 61 - Salaries and Wages	0.00	1,633.20	0.00	1,633.20	0.00	(1,633.20)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	1,693.92	0.00	1,693.92	0.00	(1,693.92)	0.00
711200 Research Supplies	0.00	2,619.52	0.00	2,619.52	0.00	(2,619.52)	0.00
716100 Rentals & Leases-General	0.00	19.40	0.00	19.40	0.00	(19.40)	0.00
Subtotal: Non-Travel Support	0.00	4,332.84	0.00	4,332.84	0.00	(4,332.84)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	4,332.84	0.00	4,332.84	0.00	(4,332.84)	0.00
740000 Cap Equipment	0.00	3,391.76	0.00	3,391.76	0.00	(3,391.76)	0.00
*Total: 74 - Capitalizable Plant and Equipment	0.00	3,391.76	0.00	3,391.76	0.00	(3,391.76)	0.00
**Total Direct Cost Expenditures	0.00	9,357.80	0.00	9,357.80	0.00	(9,357.80)	0.00
***Total Expenditures	0.00	9,357.80	0.00	9,357.80	0.00	(9,357.80)	0.00
Revenue							
520000 Federal Appropriations	8,000.00	9,357.80	0.00	9,357.80	0.00	(1,357.80)	0.00
*Total: 52 - Appropriations	8,000.00	9,357.80	0.00	9,357.80	0.00	(1,357.80)	0.00
***Total Revenue	8,000.00	9,357.80	0.00	9,357.80	0.00	(1,357.80)	0.00

Grant 11H418 - PB ANAEROBIC CYANOBACTERIAL
Fund 11H365 - Anaerobic Cyanobacterial Cell Maint

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Baker, Alan L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBAB - PI Alan Baker

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,457.92	11,852.28	0.00	11,852.28	0.00	(394.36)	0.00
61CPHO	[NSH] Non-Status - Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHS	[NSH] Non-Status - Shift	0.00	0.60	0.00	0.60	0.00	(0.60)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,520.00	0.00	1,520.00	0.00	(1,520.00)	0.00
61SNSH	Student Labor	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61SNWS	College Work Study	0.00	142.50	0.00	142.50	0.00	(142.50)	0.00
*Total: 61 - Salaries and Wages		11,457.92	13,515.38	0.00	13,515.38	0.00	(2,057.46)	0.00
711200	Research Supplies	6,500.00	4,332.32	0.00	4,332.32	0.00	2,167.68	0.00
716100	Rentals & Leases-General	0.00	70.04	0.00	70.04	0.00	(70.04)	0.00
Subtotal: Non-Travel Support		6,500.00	4,402.36	0.00	4,402.36	0.00	2,097.64	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,500.00	4,402.36	0.00	4,402.36	0.00	2,097.64	0.00
**Total Direct Cost Expenditures		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
***Total Expenditures		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
Revenue								
520000	Federal Appropriations	17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
*Total: 52 - Appropriations		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00
***Total Revenue		17,957.92	17,917.74	0.00	17,917.74	0.00	40.18	0.00

Grant 11H418 - PB ANAEROBIC CYANOBACTERIAL
Fund 11H465 - Anaerobic Cyanobacterial Cell Maint

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Baker, Alan L
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBAB - PI Alan Baker

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	12,081.81	12,156.31	0.00	12,156.31	0.00	(74.50)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,887.50	0.00	2,887.50	0.00	(2,887.50)	0.00
*Total: 61 - Salaries and Wages	12,081.81	15,043.81	0.00	15,043.81	0.00	(2,962.00)	0.00
711200 Research Supplies	6,500.00	3,516.36	0.00	3,516.36	0.00	2,983.64	0.00
716100 Rentals & Leases-General	0.00	90.64	0.00	90.64	0.00	(90.64)	0.00
Subtotal: Non-Travel Support	6,500.00	3,607.00	0.00	3,607.00	0.00	2,893.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,500.00	3,607.00	0.00	3,607.00	0.00	2,893.00	0.00
**Total Direct Cost Expenditures	18,581.81	18,650.81	0.00	18,650.81	0.00	(69.00)	0.00
***Total Expenditures	18,581.81	18,650.81	0.00	18,650.81	0.00	(69.00)	0.00
Revenue							
520000 Federal Appropriations	18,581.81	18,581.81	0.00	18,650.81	0.00	(69.00)	(69.00)
*Total: 52 - Appropriations	18,581.81	18,581.81	0.00	18,650.81	0.00	(69.00)	(69.00)
***Total Revenue	18,581.81	18,581.81	0.00	18,650.81	0.00	(69.00)	(69.00)

Grant 11H419 - PB ORGANIC AMENDMENTS-SOIL
Fund 11H266 - PB ORGANIC AMENDMENTS-SOIL

Status: Inactive
FMGR:

Type: Appropriations

PI: Trumble, William R
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBSS - PI Stanley Swier

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,160.36	0.00	1,160.36	0.00	(1,160.36)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,672.63	0.00	1,672.63	0.00	(1,672.63)	0.00
*Total: 61 - Salaries and Wages	0.00	2,832.99	0.00	2,832.99	0.00	(2,832.99)	0.00
710000 In-State Travel	0.00	99.00	0.00	99.00	0.00	(99.00)	0.00
710400 Student or Non-Emp Travel	0.00	69.35	0.00	69.35	0.00	(69.35)	0.00
Subtotal: Travel	0.00	168.35	0.00	168.35	0.00	(168.35)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	0.00	2,018.97	0.00	2,018.97	0.00	(2,018.97)	0.00
713000 Printing & Copying-General	0.00	50.00	0.00	50.00	0.00	(50.00)	0.00
714030 Postage-Express Mail	0.00	170.56	0.00	170.56	0.00	(170.56)	0.00
716006 Maint & Repairs-Electrical	0.00	514.97	0.00	514.97	0.00	(514.97)	0.00
717200 Other Professional Services-General	0.00	472.00	0.00	472.00	0.00	(472.00)	0.00
Subtotal: Non-Travel Support	0.00	3,226.50	0.00	3,226.50	0.00	(3,226.50)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	3,394.85	0.00	3,394.85	0.00	(3,394.85)	0.00
801 Non-Mandatory Transfers Out	700.00	0.00	0.00	0.00	0.00	700.00	0.00
801015 NonMand Tran Out-Cur ResTran Fnds	0.00	700.00	0.00	700.00	0.00	(700.00)	0.00
*Total: 7Z - Transfers Out	700.00	700.00	0.00	700.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	700.00	6,927.84	0.00	6,927.84	0.00	(6,227.84)	0.00
***Total Expenditures	700.00	6,927.84	0.00	6,927.84	0.00	(6,227.84)	0.00
Revenue							
520000 Federal Appropriations	9,200.00	6,927.84	0.00	6,927.84	0.00	2,272.16	0.00
*Total: 52 - Appropriations	9,200.00	6,927.84	0.00	6,927.84	0.00	2,272.16	0.00
***Total Revenue	9,200.00	6,927.84	0.00	6,927.84	0.00	2,272.16	0.00

Grant 11H419 - PB ORGANIC AMENDMENTS-SOIL
Fund 11H366 - Organic Amendments to Improve Soil

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Trumble, William R
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBPBST - PI Stefan Seiter

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	9,789.74	8,569.64	0.00	8,569.64	0.00	1,220.10	0.00
613P90	Graduate Summer Appoint - Research	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHO	[NSH] Non-Status - Overtime	0.00	30.00	0.00	30.00	0.00	(30.00)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	804.00	0.00	804.00	0.00	(804.00)	0.00
61SNSH	Student Labor	0.00	1,512.00	0.00	1,512.00	0.00	(1,512.00)	0.00
61SNWS	College Work Study	0.00	500.19	0.00	500.19	0.00	(500.19)	0.00
*Total: 61 - Salaries and Wages		9,789.74	11,415.83	0.00	11,415.83	0.00	(1,626.09)	0.00
710000	In-State Travel	0.00	245.88	0.00	245.88	0.00	(245.88)	0.00
710100	Out-of-State Travel	0.00	317.34	0.00	317.34	0.00	(317.34)	0.00
710300	Conference Registration Fees	0.00	55.00	0.00	55.00	0.00	(55.00)	0.00
710400	Student or Non-Emp Travel	0.00	661.68	0.00	661.68	0.00	(661.68)	0.00
Subtotal: Travel		0.00	1,279.90	0.00	1,279.90	0.00	(1,279.90)	0.00
711200	Research Supplies	8,000.00	1,928.24	0.00	1,928.24	0.00	6,071.76	0.00
717200	Other Professional Services-General	0.00	328.51	0.00	328.51	0.00	(328.51)	0.00
Subtotal: Non-Travel Support		8,000.00	2,256.75	0.00	2,256.75	0.00	5,743.25	0.00
*Total: 71 - Support (Travel & Non-Travel)		8,000.00	3,536.65	0.00	3,536.65	0.00	4,463.35	0.00
**Total Direct Cost Expenditures		17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
***Total Expenditures		17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
Revenue								
520000	Federal Appropriations	17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
*Total: 52 - Appropriations		17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00
***Total Revenue		17,789.74	14,952.48	0.00	14,952.48	0.00	2,837.26	0.00

Grant 11H419 - PB ORGANIC AMENDMENTS-SOIL
Fund 11H466 - Organic Amendments to Improve Soil

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Trumble, William R
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 10/16/2003
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBAEHA - Hatch Administration

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61SNSH Student Labor	0.00	1,792.00	0.00	1,792.00	0.00	(1,792.00)	0.00
*Total: 61 - Salaries and Wages	0.00	1,792.00	0.00	1,792.00	0.00	(1,792.00)	0.00
711200 Research Supplies	5,000.00	1,932.41	0.00	1,932.41	0.00	3,067.59	0.00
717200 Other Professional Services-General	0.00	1,120.00	0.00	1,120.00	0.00	(1,120.00)	0.00
Subtotal: Non-Travel Support	5,000.00	3,052.41	0.00	3,052.41	0.00	1,947.59	0.00
*Total: 71 - Support (Travel & Non-Travel)	5,000.00	3,052.41	0.00	3,052.41	0.00	1,947.59	0.00
**Total Direct Cost Expenditures	5,000.00	4,844.41	0.00	4,844.41	0.00	155.59	0.00
***Total Expenditures	5,000.00	4,844.41	0.00	4,844.41	0.00	155.59	0.00
Revenue							
520000 Federal Appropriations	5,000.00	5,000.00	0.00	4,844.41	0.00	155.59	155.59
*Total: 52 - Appropriations	5,000.00	5,000.00	0.00	4,844.41	0.00	155.59	155.59
***Total Revenue	5,000.00	5,000.00	0.00	4,844.41	0.00	155.59	155.59

Grant 11H420 - PB BREEDING/GENETICS ORNAMENT
Fund 11H267 - PB BREEDING/GENETICS ORNAMENT

Status: Inactive
FMGR:

Type: Appropriations

PI: Freyre, Rosanna
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPFBRF - PI Rosanna Freyre

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,749.51	0.00	2,749.51	0.00	(2,749.51)	0.00
61SNSH Student Labor	0.00	329.64	0.00	329.64	0.00	(329.64)	0.00
61SNWS College Work Study	0.00	1,668.06	0.00	1,668.06	0.00	(1,668.06)	0.00
*Total: 61 - Salaries and Wages	0.00	4,747.21	0.00	4,747.21	0.00	(4,747.21)	0.00
710000 In-State Travel	0.00	24.84	0.00	24.84	0.00	(24.84)	0.00
710100 Out-of-State Travel	0.00	1,137.00	0.00	1,137.00	0.00	(1,137.00)	0.00
710200 Foreign Travel	0.00	2,363.25	0.00	2,363.25	0.00	(2,363.25)	0.00
Subtotal: Travel	0.00	3,525.09	0.00	3,525.09	0.00	(3,525.09)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	1,694.61	0.00	1,694.61	0.00	(1,694.61)	0.00
711200 Research Supplies	0.00	160.07	0.00	160.07	0.00	(160.07)	0.00
713000 Printing & Copying-General	0.00	118.18	0.00	118.18	0.00	(118.18)	0.00
714010 Postage-Off Campus Mail Services	0.00	(23.79)	0.00	(23.79)	0.00	23.79	0.00
714030 Postage-Express Mail	0.00	79.62	0.00	79.62	0.00	(79.62)	0.00
717200 Other Professional Services-General	0.00	111.00	0.00	111.00	0.00	(111.00)	0.00
Subtotal: Non-Travel Support	0.00	2,139.69	0.00	2,139.69	0.00	(2,139.69)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	5,664.78	0.00	5,664.78	0.00	(5,664.78)	0.00
**Total Direct Cost Expenditures	0.00	10,411.99	0.00	10,411.99	0.00	(10,411.99)	0.00
***Total Expenditures	0.00	10,411.99	0.00	10,411.99	0.00	(10,411.99)	0.00
Revenue							
520000 Federal Appropriations	8,500.00	10,411.99	0.00	10,411.99	0.00	(1,911.99)	0.00
*Total: 52 - Appropriations	8,500.00	10,411.99	0.00	10,411.99	0.00	(1,911.99)	0.00
***Total Revenue	8,500.00	10,411.99	0.00	10,411.99	0.00	(1,911.99)	0.00

Grant 11H420 - PB BREEDING/GENETICS ORNAMENT
Fund 11H367 - Breeding and Genetics of Ornamental

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Freyre, Rosanna
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPFBRF - PI Rosanna Freyre

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPHS [NSH] Non-Status - Shift	0.00	1.40	0.00	1.40	0.00	(1.40)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	6,167.04	0.00	6,167.04	0.00	(6,167.04)	0.00
61SNSH Student Labor	0.00	820.00	0.00	820.00	0.00	(820.00)	0.00
*Total: 61 - Salaries and Wages	0.00	6,988.44	0.00	6,988.44	0.00	(6,988.44)	0.00
711200 Research Supplies	7,500.00	465.04	0.00	465.04	0.00	7,034.96	0.00
713000 Printing & Copying-General	0.00	27.42	0.00	27.42	0.00	(27.42)	0.00
719000 Business Meals-Meetings-Non Travel	0.00	19.10	0.00	19.10	0.00	(19.10)	0.00
Subtotal: Non-Travel Support	7,500.00	511.56	0.00	511.56	0.00	6,988.44	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,500.00	511.56	0.00	511.56	0.00	6,988.44	0.00
**Total Direct Cost Expenditures	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
***Total Expenditures	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
Revenue							
520000 Federal Appropriations	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
*Total: 52 - Appropriations	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00
***Total Revenue	7,500.00	7,500.00	0.00	7,500.00	0.00	0.00	0.00

Grant 11H420 - PB BREEDING/GENETICS ORNAMENT
Fund 11H467 - Breeding and Genetics of Ornamental

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Freyre, Rosanna
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBRF - PI Rosanna Freyre

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61CPHS [NSH] Non-Status - Shift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,286.00	0.00	2,286.00	0.00	(2,286.00)	0.00
61SNSH Student Labor	0.00	2,779.27	0.00	2,779.27	0.00	(2,779.27)	0.00
61SNWS College Work Study	0.00	1,097.83	0.00	1,097.83	0.00	(1,097.83)	0.00
*Total: 61 - Salaries and Wages	0.00	6,163.10	0.00	6,163.10	0.00	(6,163.10)	0.00
710100 Out-of-State Travel	0.00	729.13	0.00	729.13	0.00	(729.13)	0.00
Subtotal: Travel	0.00	729.13	0.00	729.13	0.00	(729.13)	0.00
711100 Supplies-General	0.00	72.35	0.00	72.35	0.00	(72.35)	0.00
711200 Research Supplies	7,500.00	127.53	0.00	127.53	0.00	7,372.47	0.00
713000 Printing & Copying-General	0.00	8.30	0.00	8.30	0.00	(8.30)	0.00
716000 Maintenance & Repairs-General	0.00	351.00	0.00	351.00	0.00	(351.00)	0.00
Subtotal: Non-Travel Support	7,500.00	559.18	0.00	559.18	0.00	6,940.82	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,500.00	1,288.31	0.00	1,288.31	0.00	6,211.69	0.00
**Total Direct Cost Expenditures	7,500.00	7,451.41	0.00	7,451.41	0.00	48.59	0.00
***Total Expenditures	7,500.00	7,451.41	0.00	7,451.41	0.00	48.59	0.00
Revenue							
520000 Federal Appropriations	7,500.00	7,500.00	0.00	7,451.41	0.00	48.59	48.59
*Total: 52 - Appropriations	7,500.00	7,500.00	0.00	7,451.41	0.00	48.59	48.59
***Total Revenue	7,500.00	7,500.00	0.00	7,451.41	0.00	48.59	48.59

Grant 11H421 - BI ACTIVATION OF ESTROGEN
Fund 11H268 - BI ACTIVATION OF ESTROGEN

Status: Inactive
FMGR:

Type: Appropriations

PI: Laudano, Andrew P
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBBCHM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBBCAL - PI Andrew Laudano

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,329.68	0.00	1,329.68	0.00	(1,329.68)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	147.04	0.00	147.04	0.00	(147.04)	0.00
61SNWS	College Work Study	0.00	91.13	0.00	91.13	0.00	(91.13)	0.00
*Total: 61 - Salaries and Wages		0.00	1,567.85	0.00	1,567.85	0.00	(1,567.85)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	5,161.08	0.00	5,161.08	0.00	(5,161.08)	0.00
711200	Research Supplies	0.00	1,950.80	0.00	1,950.80	0.00	(1,950.80)	0.00
713000	Printing & Copying-General	0.00	1,851.30	0.00	1,851.30	0.00	(1,851.30)	0.00
714030	Postage-Express Mail	0.00	73.24	0.00	73.24	0.00	(73.24)	0.00
716100	Rentals & Leases-General	0.00	386.40	0.00	386.40	0.00	(386.40)	0.00
717200	Other Professional Services-General	0.00	50.00	0.00	50.00	0.00	(50.00)	0.00
Subtotal: Non-Travel Support		0.00	9,472.82	0.00	9,472.82	0.00	(9,472.82)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	9,472.82	0.00	9,472.82	0.00	(9,472.82)	0.00
**Total Direct Cost Expenditures		0.00	11,040.67	0.00	11,040.67	0.00	(11,040.67)	0.00
760000	Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures		0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures		0.00	11,040.67	0.00	11,040.67	0.00	(11,040.67)	0.00
Revenue								
520000	Federal Appropriations	9,000.00	11,040.67	0.00	11,040.67	0.00	(2,040.67)	0.00
*Total: 52 - Appropriations		9,000.00	11,040.67	0.00	11,040.67	0.00	(2,040.67)	0.00
***Total Revenue		9,000.00	11,040.67	0.00	11,040.67	0.00	(2,040.67)	0.00

Grant 11H421 - BI ACTIVATION OF ESTROGEN
Fund 11H368 - Activation of Estrogen Receptors

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Laudano, Andrew P
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBBCHM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBBCAL - PI Andrew Laudano

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	10,040.47	10,023.05	0.00	10,023.05	0.00	17.42	0.00
613P90	Graduate Summer Appoint - Research	0.00	1,800.00	0.00	1,800.00	0.00	(1,800.00)	0.00
61SNWS	College Work Study	0.00	450.00	0.00	450.00	0.00	(450.00)	0.00
*Total: 61 - Salaries and Wages		10,040.47	12,273.05	0.00	12,273.05	0.00	(2,232.58)	0.00
711200	Research Supplies	7,500.00	5,076.06	0.00	5,076.06	0.00	2,423.94	0.00
714030	Postage-Express Mail	0.00	49.50	0.00	49.50	0.00	(49.50)	0.00
716100	Rentals & Leases-General	0.00	61.44	0.00	61.44	0.00	(61.44)	0.00
717200	Other Professional Services-General	0.00	63.00	0.00	63.00	0.00	(63.00)	0.00
Subtotal: Non-Travel Support		7,500.00	5,250.00	0.00	5,250.00	0.00	2,250.00	0.00
*Total: 71 - Support (Travel & Non-Travel)		7,500.00	5,250.00	0.00	5,250.00	0.00	2,250.00	0.00
**Total Direct Cost Expenditures		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
***Total Expenditures		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
Revenue								
520000	Federal Appropriations	17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
*Total: 52 - Appropriations		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00
***Total Revenue		17,540.47	17,523.05	0.00	17,523.05	0.00	17.42	0.00

Grant 11H421 - BI ACTIVATION OF ESTROGEN
Fund 11H468 - Activation of Estrogen Receptors

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Laudano, Andrew P
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBBCHM
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBBCAL - PI Andrew Laudano

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	10,581.68	10,617.55	0.00	10,617.55	0.00	(35.87)	0.00
*Total: 61 - Salaries and Wages	10,581.68	10,617.55	0.00	10,617.55	0.00	(35.87)	0.00
710100 Out-of-State Travel	0.00	30.24	0.00	30.24	0.00	(30.24)	0.00
710305 Registration Fees-Other	0.00	90.00	0.00	90.00	0.00	(90.00)	0.00
Subtotal: Travel	0.00	120.24	0.00	120.24	0.00	(120.24)	0.00
711200 Research Supplies	3,500.00	4,750.07	0.00	4,750.07	0.00	(1,250.07)	0.00
714000 Postage-General	0.00	34.34	0.00	34.34	0.00	(34.34)	0.00
Subtotal: Non-Travel Support	3,500.00	4,784.41	0.00	4,784.41	0.00	(1,284.41)	0.00
*Total: 71 - Support (Travel & Non-Travel)	3,500.00	4,904.65	0.00	4,904.65	0.00	(1,404.65)	0.00
**Total Direct Cost Expenditures	14,081.68	15,522.20	0.00	15,522.20	0.00	(1,440.52)	0.00
***Total Expenditures	14,081.68	15,522.20	0.00	15,522.20	0.00	(1,440.52)	0.00
Revenue							
520000 Federal Appropriations	14,081.68	14,081.68	0.00	15,522.20	0.00	(1,440.52)	(1,440.52)
*Total: 52 - Appropriations	14,081.68	14,081.68	0.00	15,522.20	0.00	(1,440.52)	(1,440.52)
***Total Revenue	14,081.68	14,081.68	0.00	15,522.20	0.00	(1,440.52)	(1,440.52)

Grant 11H422 - PB VEGETABLE BRASSICAS
Fund 11H269 - PB VEGETABLE BRASSICAS

Status: Inactive
FMGR:

Type: Appropriations

PI: Kopsell, Dean A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBDK - PI Dean Kopsell

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	915.52	0.00	915.52	0.00	(915.52)	0.00
613P90	Graduate Summer Appoint - Research	0.00	650.00	0.00	650.00	0.00	(650.00)	0.00
61SNSH	Student Labor	0.00	24.00	0.00	24.00	0.00	(24.00)	0.00
61SNWS	College Work Study	0.00	215.55	0.00	215.55	0.00	(215.55)	0.00
*Total: 61 - Salaries and Wages		0.00	1,805.07	0.00	1,805.07	0.00	(1,805.07)	0.00
710100	Out-of-State Travel	0.00	2,200.26	0.00	2,200.26	0.00	(2,200.26)	0.00
710300	Conference Registration Fees	0.00	634.68	0.00	634.68	0.00	(634.68)	0.00
Subtotal: Travel		0.00	2,834.94	0.00	2,834.94	0.00	(2,834.94)	0.00
71	Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100	Supplies-General	0.00	298.67	0.00	298.67	0.00	(298.67)	0.00
711146	Supplies-Laboratory	0.00	17.00	0.00	17.00	0.00	(17.00)	0.00
711200	Research Supplies	0.00	1,154.04	0.00	1,154.04	0.00	(1,154.04)	0.00
713000	Printing & Copying-General	0.00	257.36	0.00	257.36	0.00	(257.36)	0.00
716000	Maintenance & Repairs-General	0.00	69.62	0.00	69.62	0.00	(69.62)	0.00
716006	Maint & Repairs-Electrical	0.00	0.00	0.00	0.00	0.00	0.00	0.00
717200	Other Professional Services-General	0.00	2,795.50	0.00	2,795.50	0.00	(2,795.50)	0.00
Subtotal: Non-Travel Support		0.00	4,592.19	0.00	4,592.19	0.00	(4,592.19)	0.00
*Total: 71 - Support (Travel & Non-Travel)		0.00	7,427.13	0.00	7,427.13	0.00	(7,427.13)	0.00
8O1	Non-Mandatory Transfers Out	8,100.00	0.00	0.00	0.00	0.00	8,100.00	0.00
8O1015	NonMand Tran Out-Cur ResTran Fnds	0.00	8,100.00	0.00	8,100.00	0.00	(8,100.00)	0.00
*Total: 7Z - Transfers Out		8,100.00	8,100.00	0.00	8,100.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		8,100.00	17,332.20	0.00	17,332.20	0.00	(9,232.20)	0.00
***Total Expenditures		8,100.00	17,332.20	0.00	17,332.20	0.00	(9,232.20)	0.00
Revenue								
520000	Federal Appropriations	17,100.00	17,332.20	0.00	17,332.20	0.00	(232.20)	0.00
*Total: 52 - Appropriations		17,100.00	17,332.20	0.00	17,332.20	0.00	(232.20)	0.00
***Total Revenue		17,100.00	17,332.20	0.00	17,332.20	0.00	(232.20)	0.00

Grant 11H422 - PB VEGETABLE BRASSICAS
Fund 11H369 - Genetic and Environmental Influence

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Kopsell, Dean A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBPBIO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBPBKD - PI Dean Kopsell

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	6,912.64	6,900.58	0.00	6,900.58	0.00	12.06	0.00
61SNWS College Work Study	0.00	52.88	0.00	52.88	0.00	(52.88)	0.00
*Total: 61 - Salaries and Wages	6,912.64	6,953.46	0.00	6,953.46	0.00	(40.82)	0.00
710100 Out-of-State Travel	0.00	492.38	0.00	492.38	0.00	(492.38)	0.00
710400 Student or Non-Emp Travel	0.00	347.38	0.00	347.38	0.00	(347.38)	0.00
Subtotal: Travel	0.00	839.76	0.00	839.76	0.00	(839.76)	0.00
711200 Research Supplies	9,000.00	1,768.69	0.00	1,768.69	0.00	7,231.31	0.00
717200 Other Professional Services-General	0.00	5,888.00	0.00	5,888.00	0.00	(5,888.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718014 Telecom-Telephone Equipment	0.00	55.00	0.00	55.00	0.00	(55.00)	0.00
Subtotal: Non-Travel Support	9,000.00	7,711.69	0.00	7,711.69	0.00	1,288.31	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	8,551.45	0.00	8,551.45	0.00	448.55	0.00
**Total Direct Cost Expenditures	15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
***Total Expenditures	15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
Revenue							
520000 Federal Appropriations	15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
*Total: 52 - Appropriations	15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00
***Total Revenue	15,912.64	15,504.91	0.00	15,504.91	0.00	407.73	0.00

Grant 11H422 - PB VEGETABLE BRASSICAS
Fund 11H469 - Genetic and Environmental Influence

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Kopsell, Dean A		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	6/30/2002	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBPBIO		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBPDK - PI Dean Kopsell

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	7,285.26	6,971.24	0.00	6,971.24	0.00	314.02	0.00
61SNSH Student Labor	0.00	1,606.50	0.00	1,606.50	0.00	(1,606.50)	0.00
61SNWS College Work Study	0.00	342.98	0.00	342.98	0.00	(342.98)	0.00
*Total: 61 - Salaries and Wages	7,285.26	8,920.72	0.00	8,920.72	0.00	(1,635.46)	0.00
710100 Out-of-State Travel	0.00	584.00	0.00	584.00	0.00	(584.00)	0.00
710400 Student or Non-Emp Travel	0.00	302.68	0.00	302.68	0.00	(302.68)	0.00
Subtotal: Travel	0.00	886.68	0.00	886.68	0.00	(886.68)	0.00
711200 Research Supplies	9,000.00	4,747.35	0.00	4,747.35	0.00	4,252.65	0.00
713010 Printing & Copying-Publications	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
Subtotal: Non-Travel Support	9,000.00	4,947.35	0.00	4,947.35	0.00	4,052.65	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	5,834.03	0.00	5,834.03	0.00	3,165.97	0.00
**Total Direct Cost Expenditures	16,285.26	14,754.75	0.00	14,754.75	0.00	1,530.51	0.00
***Total Expenditures	16,285.26	14,754.75	0.00	14,754.75	0.00	1,530.51	0.00
Revenue							
520000 Federal Appropriations	16,285.26	16,285.26	0.00	14,754.75	0.00	1,530.51	1,530.51
*Total: 52 - Appropriations	16,285.26	16,285.26	0.00	14,754.75	0.00	1,530.51	1,530.51
***Total Revenue	16,285.26	16,285.26	0.00	14,754.75	0.00	1,530.51	1,530.51

Grant 11H423 - RE RURAL ECONOMIC DEVELOPMENT
Fund 11R257 - RE RURAL ECONOMIC DEVELOPMENT

Status: Inactive
FMGR:

Type: Appropriations

PI: Manalo, Alberto B
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBRECO
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBREAM - PI Alberto Manalo

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	805.19	0.00	805.19	0.00	(805.19)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	0.00	805.19	0.00	805.19	0.00	(805.19)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	1,036.30	0.00	1,036.30	0.00	(1,036.30)	0.00
711164 Supplies-Computer (Non Peripherals)	0.00	963.70	0.00	963.70	0.00	(963.70)	0.00
Subtotal: Non-Travel Support	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
**Total Direct Cost Expenditures	0.00	2,805.19	0.00	2,805.19	0.00	(2,805.19)	0.00
***Total Expenditures	0.00	2,805.19	0.00	2,805.19	0.00	(2,805.19)	0.00
Revenue							
520000 Federal Appropriations	2,000.00	2,805.19	0.00	2,805.19	0.00	(805.19)	0.00
*Total: 52 - Appropriations	2,000.00	2,805.19	0.00	2,805.19	0.00	(805.19)	0.00
***Total Revenue	2,000.00	2,805.19	0.00	2,805.19	0.00	(805.19)	0.00

Grant 11H424 - Fr Land Ethics
Fund 11H270 - Fr Land Ethics

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Carroll, John E
Sponsor: U S Department of Agriculture
Sponsor ID: NONE
Resp Org: UBNRES
FRAGRNT Start/End Date: 10/01/2001 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/1/2004
Term Date:
Expend End Date:
Rev Account:

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRJC - PI John Carroll

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,567.78	0.00	1,567.78	0.00	(1,567.78)	0.00
*Total: 61 - Salaries and Wages	0.00	1,567.78	0.00	1,567.78	0.00	(1,567.78)	0.00
710100 Out-of-State Travel	0.00	5,825.24	0.00	5,825.24	0.00	(5,825.24)	0.00
Subtotal: Travel	0.00	5,825.24	0.00	5,825.24	0.00	(5,825.24)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	1,173.90	0.00	1,173.90	0.00	(1,173.90)	0.00
711200 Research Supplies	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713030 Printing & Copying-Off Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	0.00	1,173.90	0.00	1,173.90	0.00	(1,173.90)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	6,999.14	0.00	6,999.14	0.00	(6,999.14)	0.00
**Total Direct Cost Expenditures	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
***Total Expenditures	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
Revenue							
520000 Federal Appropriations	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
*Total: 52 - Appropriations	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00
***Total Revenue	0.00	8,566.92	0.00	8,566.92	0.00	(8,566.92)	0.00

Grant 11H424 - Fr Land Ethics
Fund 11H370 - Land Ethics and the College of Agri

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Carroll, John E
Sponsor: U S Department of Agriculture
Sponsor ID: NONE
Resp Org: UBNRES
FRAGRNT Start/End Date: 10/01/2001 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRJC - PI John Carroll

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	13,229.74	13,685.06	0.00	13,685.06	0.00	(455.32)	0.00
*Total: 61 - Salaries and Wages	13,229.74	13,685.06	0.00	13,685.06	0.00	(455.32)	0.00
710000 In-State Travel	0.00	122.96	0.00	122.96	0.00	(122.96)	0.00
710100 Out-of-State Travel	0.00	5,651.30	0.00	5,651.30	0.00	(5,651.30)	0.00
Subtotal: Travel	0.00	5,774.26	0.00	5,774.26	0.00	(5,774.26)	0.00
711100 Supplies-General	0.00	43.00	0.00	43.00	0.00	(43.00)	0.00
711200 Research Supplies	6,500.00	664.34	0.00	664.34	0.00	5,835.66	0.00
713000 Printing & Copying-General	0.00	7.90	0.00	7.90	0.00	(7.90)	0.00
713030 Printing & Copying-Off Campus	0.00	10.50	0.00	10.50	0.00	(10.50)	0.00
Subtotal: Non-Travel Support	6,500.00	725.74	0.00	725.74	0.00	5,774.26	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,500.00	6,500.00	0.00	6,500.00	0.00	(0.00)	0.00
**Total Direct Cost Expenditures	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
***Total Expenditures	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
Revenue							
520000 Federal Appropriations	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
*Total: 52 - Appropriations	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00
***Total Revenue	19,729.74	20,185.06	0.00	20,185.06	0.00	(455.32)	0.00

Grant 11H424 - Fr Land Ethics
Fund 11H470 - Land Ethics and the College of Agri

Status: Inactive
FMGR: Brownell, Donna J
Type: Appropriations

PI: Carroll, John E
Sponsor: U S Department of Agriculture
Sponsor ID: NONE
Resp Org: UBNRES
FRAGRNT Start/End Date: 10/01/2001 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRJC - PI John Carroll

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	13,950.10	14,028.40	0.00	14,028.40	0.00	(78.30)	0.00
*Total: 61 - Salaries and Wages	13,950.10	14,028.40	0.00	14,028.40	0.00	(78.30)	0.00
710000 In-State Travel	0.00	180.08	0.00	180.08	0.00	(180.08)	0.00
710100 Out-of-State Travel	0.00	2,555.86	0.00	2,555.86	0.00	(2,555.86)	0.00
710300 Conference Registration Fees	0.00	463.00	0.00	463.00	0.00	(463.00)	0.00
Subtotal: Travel	0.00	3,198.94	0.00	3,198.94	0.00	(3,198.94)	0.00
711200 Research Supplies	6,500.00	378.97	0.00	378.97	0.00	6,121.03	0.00
716155 Rentals-Film-Video	0.00	10.00	0.00	10.00	0.00	(10.00)	0.00
717200 Other Professional Services-General	0.00	3,262.09	0.00	3,262.09	0.00	(3,262.09)	0.00
Subtotal: Non-Travel Support	6,500.00	3,651.06	0.00	3,651.06	0.00	2,848.94	0.00
*Total: 71 - Support (Travel & Non-Travel)	6,500.00	6,850.00	0.00	6,850.00	0.00	(350.00)	0.00
720000 Merit Based Financial Aid	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 72 - Student and/or Participant Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures	20,450.10	20,878.40	0.00	20,878.40	0.00	(428.30)	0.00
***Total Expenditures	20,450.10	20,878.40	0.00	20,878.40	0.00	(428.30)	0.00
Revenue							
520000 Federal Appropriations	20,450.10	20,450.10	0.00	20,878.40	0.00	(428.30)	(428.30)
*Total: 52 - Appropriations	20,450.10	20,450.10	0.00	20,878.40	0.00	(428.30)	(428.30)
***Total Revenue	20,450.10	20,450.10	0.00	20,878.40	0.00	(428.30)	(428.30)

Grant 11H437 - Modulating Expression of Plant Ethy
Fund 11H383 - Modulating expression of plant ethy

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Schaller, George Eric
Sponsor: U S Department of Agriculture
Sponsor ID: NONE
Resp Org: UBBCHM
FRAGRNT Start/End Date: 10/01/2002 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBBCHGS - PI G.Eric Schaller

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	2,066.16	3,617.74	0.00	3,617.74	0.00	(1,551.58)	0.00
*Total: 61 - Salaries and Wages	2,066.16	3,617.74	0.00	3,617.74	0.00	(1,551.58)	0.00
711200 Research Supplies	9,000.00	8,529.99	0.00	8,529.99	0.00	470.01	0.00
713000 Printing & Copying-General	0.00	49.00	0.00	49.00	0.00	(49.00)	0.00
714030 Postage-Express Mail	0.00	41.98	0.00	41.98	0.00	(41.98)	0.00
717200 Other Professional Services-General	0.00	173.04	0.00	173.04	0.00	(173.04)	0.00
Subtotal: Non-Travel Support	9,000.00	8,794.01	0.00	8,794.01	0.00	205.99	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	8,794.01	0.00	8,794.01	0.00	205.99	0.00
**Total Direct Cost Expenditures	11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
***Total Expenditures	11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
Revenue							
520000 Federal Appropriations	11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
*Total: 52 - Appropriations	11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00
***Total Revenue	11,066.16	12,411.75	0.00	12,411.75	0.00	(1,345.59)	0.00

Grant 11H451 - Reduction of Error in Rural & Agric
Fund 11R367 - Reduction of Error in Rural and Agr

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Robertson, Robert A
Sponsor: U S Department of Agriculture
Sponsor ID: NONE
Resp Org: UBRECO
FRAGRNT Start/End Date: 10/01/2002 - 04/12/2003

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBRERR - PI Robert Robertson

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711200 Research Supplies	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718002 Telecom-Fixed (Basic Phone Service)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
*Total: 71 - Support (Travel & Non-Travel)	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
**Total Direct Cost Expenditures	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
***Total Expenditures	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
Revenue							
520000 Federal Appropriations	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
*Total: 52 - Appropriations	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00
***Total Revenue	1,500.00	0.00	0.00	0.00	0.00	1,500.00	0.00

Grant 11H458 - Improving Micronutrient Nutrition f
Fund 11H445 - Improving Micronutrient Nutrit 2004

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Fisher, Paul R
Sponsor: U S Department of Agriculture
Sponsor ID: NONE
Resp Org: UBPBIO
FRAGRNT Start/End Date: 10/01/2003 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 10/1/2003
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBPBPF - PI Paul Fisher

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	5,480.26	5,536.46	0.00	5,536.46	0.00	(56.20)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613P90	Graduate Summer Appoint - Research	0.00	1,000.01	0.00	1,000.01	0.00	(1,000.01)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,258.85	0.00	1,258.85	0.00	(1,258.85)	0.00
61SNSH	Student Labor	0.00	1,572.75	0.00	1,572.75	0.00	(1,572.75)	0.00
*Total: 61 - Salaries and Wages		5,480.26	9,368.07	0.00	9,368.07	0.00	(3,887.81)	0.00
710100	Out-of-State Travel	0.00	1,660.77	0.00	1,660.77	0.00	(1,660.77)	0.00
Subtotal: Travel		0.00	1,660.77	0.00	1,660.77	0.00	(1,660.77)	0.00
711100	Supplies-General	0.00	276.00	0.00	276.00	0.00	(276.00)	0.00
711200	Research Supplies	9,000.00	3,106.59	0.00	3,106.59	0.00	5,893.41	0.00
714010	Postage-Off Campus Mail Services	0.00	7.10	0.00	7.10	0.00	(7.10)	0.00
Subtotal: Non-Travel Support		9,000.00	3,389.69	0.00	3,389.69	0.00	5,610.31	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	5,050.46	0.00	5,050.46	0.00	3,949.54	0.00
**Total Direct Cost Expenditures		14,480.26	14,418.53	0.00	14,418.53	0.00	61.73	0.00
***Total Expenditures		14,480.26	14,418.53	0.00	14,418.53	0.00	61.73	0.00
Revenue								
520000	Federal Appropriations	14,480.26	14,480.26	0.00	14,418.53	0.00	61.73	61.73
*Total: 52 - Appropriations		14,480.26	14,480.26	0.00	14,418.53	0.00	61.73	61.73
***Total Revenue		14,480.26	14,480.26	0.00	14,418.53	0.00	61.73	61.73

Grant 11MS26 - Fr Ms26 Forest Mammals
Fund 11M204 - Fr Ms26 Forest Mammals

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Litvaitis, John A		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	5/4/2004	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBNRES		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBNRJL - PI John Litvaitis

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	0.00	1,469.17	0.00	1,469.17	0.00	(1,469.17)	0.00
613N30	Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	1,200.00	0.00	1,200.00	0.00	(1,200.00)	0.00
*Total: 61 - Salaries and Wages		0.00	2,669.17	0.00	2,669.17	0.00	(2,669.17)	0.00
710000	In-State Travel	0.00	1,192.50	0.00	1,192.50	0.00	(1,192.50)	0.00
710100	Out-of-State Travel	0.00	1,156.18	0.00	1,156.18	0.00	(1,156.18)	0.00
710300	Conference Registration Fees	0.00	150.00	0.00	150.00	0.00	(150.00)	0.00
Subtotal: Travel		0.00	2,498.68	0.00	2,498.68	0.00	(2,498.68)	0.00
71	Support	10,000.00	0.00	0.00	0.00	0.00	10,000.00	0.00
711100	Supplies-General	0.00	5,538.12	0.00	5,538.12	0.00	(5,538.12)	0.00
711120	Supplies-Sets, Scene Shop & Paint	0.00	107.85	0.00	107.85	0.00	(107.85)	0.00
711132	Supplies-Software Incl Site License	0.00	138.00	0.00	138.00	0.00	(138.00)	0.00
713000	Printing & Copying-General	0.00	58.65	0.00	58.65	0.00	(58.65)	0.00
713015	Printing & Copying-Departmental	0.00	4.10	0.00	4.10	0.00	(4.10)	0.00
714005	Postage-Campus Mail Services	0.00	31.82	0.00	31.82	0.00	(31.82)	0.00
716063	Maint & Repairs-Computer Hardware	0.00	80.00	0.00	80.00	0.00	(80.00)	0.00
717200	Other Professional Services-General	0.00	288.00	0.00	288.00	0.00	(288.00)	0.00
718000	Telecom-General	0.00	17.23	0.00	17.23	0.00	(17.23)	0.00
718016	Telecom-Usage (Tolls)	0.00	37.55	0.00	37.55	0.00	(37.55)	0.00
Subtotal: Non-Travel Support		10,000.00	6,301.32	0.00	6,301.32	0.00	3,698.68	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	8,800.00	0.00	8,800.00	0.00	1,200.00	0.00
780100	Electricity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 78 - Utilities		0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Direct Cost Expenditures		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
***Total Expenditures		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
Revenue								
520000	Federal Appropriations	10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
*Total: 52 - Appropriations		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00
***Total Revenue		10,000.00	11,469.17	0.00	11,469.17	0.00	(1,469.17)	0.00

Grant 11MS26 - Fr Ms26 Forest Mammals
Fund 11M304 - Landscape Features NE Cottontails

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Litvaitis, John A		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBNRES		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBNRJL - PI John Litvaitis

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	11,093.15	11,073.83	0.00	11,073.83	0.00	19.32	0.00
613P90 Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	11,093.15	13,073.87	0.00	13,073.87	0.00	(1,980.72)	0.00
710100 Out-of-State Travel	0.00	511.15	0.00	511.15	0.00	(511.15)	0.00
710300 Conference Registration Fees	0.00	350.00	0.00	350.00	0.00	(350.00)	0.00
Subtotal: Travel	0.00	861.15	0.00	861.15	0.00	(861.15)	0.00
711200 Research Supplies	9,000.00	7,199.27	0.00	7,199.27	0.00	1,800.73	0.00
713000 Printing & Copying-General	0.00	49.65	0.00	49.65	0.00	(49.65)	0.00
713005 Printing & Copying-Campus	0.00	34.27	0.00	34.27	0.00	(34.27)	0.00
713010 Printing & Copying-Publications	0.00	280.00	0.00	280.00	0.00	(280.00)	0.00
713015 Printing & Copying-Departmental	0.00	0.50	0.00	0.50	0.00	(0.50)	0.00
714000 Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005 Postage-Campus Mail Services	0.00	46.40	0.00	46.40	0.00	(46.40)	0.00
714030 Postage-Express Mail	0.00	25.88	0.00	25.88	0.00	(25.88)	0.00
716125 Rentals-Vehicles incl Marine	0.00	42.00	0.00	42.00	0.00	(42.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	10.21	0.00	10.21	0.00	(10.21)	0.00
718022 Telecom-Voice US Calling Card	0.00	74.19	0.00	74.19	0.00	(74.19)	0.00
718030 Telecom-Voice RE Wireless	0.00	129.98	0.00	129.98	0.00	(129.98)	0.00
719100 Membership Dues & Fees	0.00	242.00	0.00	242.00	0.00	(242.00)	0.00
Subtotal: Non-Travel Support	9,000.00	8,134.35	0.00	8,134.35	0.00	865.65	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	8,995.50	0.00	8,995.50	0.00	4.50	0.00
**Total Direct Cost Expenditures	20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
***Total Expenditures	20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
Revenue							
520000 Federal Appropriations	20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
*Total: 52 - Appropriations	20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00
***Total Revenue	20,093.15	22,069.37	0.00	22,069.37	0.00	(1,976.22)	0.00

Grant 11MS26 - Fr Ms26 Forest Mammals
Fund 11M404 - Landscape Features NE Cottontails

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Litvaitis, John A
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBNRJL - PI John Litvaitis

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	11,691.12	11,805.32	0.00	11,805.32	0.00	(114.20)	0.00
613P90 Graduate Summer Appoint - Research	0.00	4,000.08	0.00	4,000.08	0.00	(4,000.08)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,630.00	0.00	2,630.00	0.00	(2,630.00)	0.00
*Total: 61 - Salaries and Wages	11,691.12	18,435.40	0.00	18,435.40	0.00	(6,744.28)	0.00
710000 In-State Travel	0.00	195.25	0.00	195.25	0.00	(195.25)	0.00
710100 Out-of-State Travel	0.00	171.33	0.00	171.33	0.00	(171.33)	0.00
710200 Foreign Travel	0.00	791.69	0.00	791.69	0.00	(791.69)	0.00
710400 Student or Non-Emp Travel	0.00	1,797.55	0.00	1,797.55	0.00	(1,797.55)	0.00
Subtotal: Travel	0.00	2,955.82	0.00	2,955.82	0.00	(2,955.82)	0.00
711200 Research Supplies	8,000.00	1,384.75	0.00	1,384.75	0.00	6,615.25	0.00
713010 Printing & Copying-Publications	0.00	450.00	0.00	450.00	0.00	(450.00)	0.00
713015 Printing & Copying-Departmental	0.00	5.70	0.00	5.70	0.00	(5.70)	0.00
714000 Postage-General	0.00	118.87	0.00	118.87	0.00	(118.87)	0.00
716125 Rentals-Vehicles incl Marine	0.00	450.00	0.00	450.00	0.00	(450.00)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	8,000.00	2,409.32	0.00	2,409.32	0.00	5,590.68	0.00
*Total: 71 - Support (Travel & Non-Travel)	8,000.00	5,365.14	0.00	5,365.14	0.00	2,634.86	0.00
**Total Direct Cost Expenditures	19,691.12	23,800.54	0.00	23,800.54	0.00	(4,109.42)	0.00
***Total Expenditures	19,691.12	23,800.54	0.00	23,800.54	0.00	(4,109.42)	0.00
Revenue							
520000 Federal Appropriations	19,691.12	19,691.12	0.00	23,800.54	0.00	(4,109.42)	(4,109.42)
*Total: 52 - Appropriations	19,691.12	19,691.12	0.00	23,800.54	0.00	(4,109.42)	(4,109.42)
***Total Revenue	19,691.12	19,691.12	0.00	23,800.54	0.00	(4,109.42)	(4,109.42)

Grant 11MS30 - Fr Ms30 Riparian Zone Prot
Fund 11M207 - Fr Ms30 Riparian Zone Prot

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: McDowell, William H
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRWM - PI William Mcdowell

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	816.56	0.00	816.56	0.00	(816.56)	0.00
*Total: 61 - Salaries and Wages	0.00	816.56	0.00	816.56	0.00	(816.56)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	6,235.47	0.00	6,235.47	0.00	(6,235.47)	0.00
711164 Supplies-Computer (Non Peripherals)	0.00	2,312.00	0.00	2,312.00	0.00	(2,312.00)	0.00
713000 Printing & Copying-General	0.00	32.10	0.00	32.10	0.00	(32.10)	0.00
714000 Postage-General	0.00	5.67	0.00	5.67	0.00	(5.67)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716000 Maintenance & Repairs-General	0.00	71.76	0.00	71.76	0.00	(71.76)	0.00
716100 Rentals & Leases-General	0.00	882.44	0.00	882.44	0.00	(882.44)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	0.00	9,539.44	0.00	9,539.44	0.00	(9,539.44)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	9,539.44	0.00	9,539.44	0.00	(9,539.44)	0.00
**Total Direct Cost Expenditures	0.00	10,356.00	0.00	10,356.00	0.00	(10,356.00)	0.00
***Total Expenditures	0.00	10,356.00	0.00	10,356.00	0.00	(10,356.00)	0.00
Revenue							
520000 Federal Appropriations	9,000.00	10,356.00	0.00	10,356.00	0.00	(1,356.00)	0.00
*Total: 52 - Appropriations	9,000.00	10,356.00	0.00	10,356.00	0.00	(1,356.00)	0.00
***Total Revenue	9,000.00	10,356.00	0.00	10,356.00	0.00	(1,356.00)	0.00

Grant 11MS30 - Fr Ms30 Riparian Zone Prot
Fund 11M307 - Organic Matter Supply on Forest Soi

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: McDowell, William H	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor: U S Department of Agriculture	Effective Date: 7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID: None	Term Date:	IDC Rate Code:		
Resp Org: UBNRES	Expend End Date:	IDC Dist To Code:		
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003	Rev Account: 520000			

Org UBNRWM - PI William Mcdowell

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	6,165.80	6,155.10	0.00	6,155.10	0.00	10.70	0.00
613N30 Graduate Research Assistant	0.00	1,721.95	0.00	1,721.95	0.00	(1,721.95)	0.00
613P90 Graduate Summer Appoint - Research	0.00	4,000.03	0.00	4,000.03	0.00	(4,000.03)	0.00
*Total: 61 - Salaries and Wages	6,165.80	11,877.08	0.00	11,877.08	0.00	(5,711.28)	0.00
711200 Research Supplies	9,000.00	5,699.46	0.00	5,699.46	0.00	3,300.54	0.00
714000 Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005 Postage-Campus Mail Services	0.00	2.62	0.00	2.62	0.00	(2.62)	0.00
716100 Rentals & Leases-General	0.00	1,297.93	0.00	1,297.93	0.00	(1,297.93)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	9,000.00	7,000.01	0.00	7,000.01	0.00	1,999.99	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	7,000.01	0.00	7,000.01	0.00	1,999.99	0.00
**Total Direct Cost Expenditures	15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
***Total Expenditures	15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
Revenue							
520000 Federal Appropriations	15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
*Total: 52 - Appropriations	15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00
***Total Revenue	15,165.80	18,877.09	0.00	18,877.09	0.00	(3,711.29)	0.00

Grant 11MS31 - Fr Ms31 Land Use/Nne & Ny
Fund 11M208 - Fr Ms31 Land Use/Nne & Ny

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Howard, Theodore E
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRTH - PI Theodore Howard

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	0.00	3,285.00	0.00	3,285.00	0.00	(3,285.00)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	0.00	3,285.00	0.00	3,285.00	0.00	(3,285.00)	0.00
710000 In-State Travel	0.00	33.48	0.00	33.48	0.00	(33.48)	0.00
710100 Out-of-State Travel	0.00	443.86	0.00	443.86	0.00	(443.86)	0.00
710400 Student or Non-Emp Travel	0.00	90.00	0.00	90.00	0.00	(90.00)	0.00
Subtotal: Travel	0.00	567.34	0.00	567.34	0.00	(567.34)	0.00
71 Support	7,500.00	0.00	0.00	0.00	0.00	7,500.00	0.00
711100 Supplies-General	0.00	745.36	0.00	745.36	0.00	(745.36)	0.00
714030 Postage-Express Mail	0.00	11.06	0.00	11.06	0.00	(11.06)	0.00
718000 Telecom-General	0.00	28.47	0.00	28.47	0.00	(28.47)	0.00
718016 Telecom-Usage (Tolls)	0.00	48.65	0.00	48.65	0.00	(48.65)	0.00
719100 Membership Dues & Fees	0.00	279.01	0.00	279.01	0.00	(279.01)	0.00
Subtotal: Non-Travel Support	7,500.00	1,112.55	0.00	1,112.55	0.00	6,387.45	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,500.00	1,679.89	0.00	1,679.89	0.00	5,820.11	0.00
**Total Direct Cost Expenditures	7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
***Total Expenditures	7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
Revenue							
520000 Federal Appropriations	7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
*Total: 52 - Appropriations	7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00
***Total Revenue	7,500.00	4,964.89	0.00	4,964.89	0.00	2,535.11	0.00

Grant 11MS31 - Fr Ms31 Land Use/Nne & Ny
Fund 11M308 - Transborder Forestry Relations 2003

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Howard, Theodore E	Fund Information	Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture	Effective Date:	7/15/2005	Equipment Vesting	USNH
Sponsor ID:	None	Term Date:			
Resp Org:	UBNRES	Expend End Date:			
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004	Rev Account:	520000		
	CFDA #: 10.206				

Org UBNRTH - PI Theodore Howard

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	13,165.25	12,984.80	0.00	12,984.80	0.00	180.45	0.00
613P90 Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHS [NSH] Non-Status - Shift	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 61 - Salaries and Wages	13,165.25	14,984.84	0.00	14,984.84	0.00	(1,819.59)	0.00
710000 In-State Travel	0.00	75.30	0.00	75.30	0.00	(75.30)	0.00
710100 Out-of-State Travel	0.00	594.14	0.00	594.14	0.00	(594.14)	0.00
710300 Conference Registration Fees	0.00	95.00	0.00	95.00	0.00	(95.00)	0.00
710400 Student or Non-Emp Travel	0.00	323.60	0.00	323.60	0.00	(323.60)	0.00
Subtotal: Travel	0.00	1,088.04	0.00	1,088.04	0.00	(1,088.04)	0.00
711100 Supplies-General	0.00	3.00	0.00	3.00	0.00	(3.00)	0.00
711200 Research Supplies	4,500.00	126.11	0.00	126.11	0.00	4,373.89	0.00
713000 Printing & Copying-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713005 Printing & Copying-Campus	0.00	882.94	0.00	882.94	0.00	(882.94)	0.00
713100 Centralized Campus Printing	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714000 Postage-General	0.00	141.62	0.00	141.62	0.00	(141.62)	0.00
714005 Postage-Campus Mail Services	0.00	633.57	0.00	633.57	0.00	(633.57)	0.00
714030 Postage-Express Mail	0.00	7.25	0.00	7.25	0.00	(7.25)	0.00
716100 Rentals & Leases-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716125 Rentals-Vehicles incl Marine	0.00	140.82	0.00	140.82	0.00	(140.82)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	7.05	0.00	7.05	0.00	(7.05)	0.00
719100 Membership Dues & Fees	0.00	201.50	0.00	201.50	0.00	(201.50)	0.00
Subtotal: Non-Travel Support	4,500.00	2,143.86	0.00	2,143.86	0.00	2,356.14	0.00
*Total: 71 - Support (Travel & Non-Travel)	4,500.00	3,231.90	0.00	3,231.90	0.00	1,268.10	0.00
**Total Direct Cost Expenditures	17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)	0.00
***Total Expenditures	17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)	0.00
Revenue							
520000 Federal Appropriations	17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)	0.00
*Total: 52 - Appropriations	17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)	0.00
***Total Revenue	17,665.25	18,216.74	0.00	18,216.74	0.00	(551.49)	0.00

Grant 11MS31 - Fr Ms31 Land Use/Nne & Ny
Fund 11M408 - Transborder Forestry Relations 2004

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Howard, Theodore E
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBNRTH - PI Theodore Howard

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	13,667.19	13,785.32	0.00	13,785.32	0.00	(118.13)	0.00
613P90	Graduate Summer Appoint - Research	0.00	3,000.04	0.00	3,000.04	0.00	(3,000.04)	0.00
61SNSH	Student Labor	0.00	3,070.37	0.00	3,070.37	0.00	(3,070.37)	0.00
*Total: 61 - Salaries and Wages		13,667.19	19,855.73	0.00	19,855.73	0.00	(6,188.54)	0.00
711200	Research Supplies	4,000.00	0.00	0.00	0.00	0.00	4,000.00	0.00
713100	Centralized Campus Printing	0.00	515.59	0.00	515.59	0.00	(515.59)	0.00
714000	Postage-General	0.00	38.67	0.00	38.67	0.00	(38.67)	0.00
716100	Rentals & Leases-General	0.00	200.00	0.00	200.00	0.00	(200.00)	0.00
716125	Rentals-Vehicles incl Marine	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		4,000.00	754.26	0.00	754.26	0.00	3,245.74	0.00
*Total: 71 - Support (Travel & Non-Travel)		4,000.00	754.26	0.00	754.26	0.00	3,245.74	0.00
**Total Direct Cost Expenditures		17,667.19	20,609.99	0.00	20,609.99	0.00	(2,942.80)	0.00
***Total Expenditures		17,667.19	20,609.99	0.00	20,609.99	0.00	(2,942.80)	0.00
Revenue								
520000	Federal Appropriations	17,667.19	17,667.19	0.00	20,609.99	0.00	(2,942.80)	(2,942.80)
*Total: 52 - Appropriations		17,667.19	17,667.19	0.00	20,609.99	0.00	(2,942.80)	(2,942.80)
***Total Revenue		17,667.19	17,667.19	0.00	20,609.99	0.00	(2,942.80)	(2,942.80)

Grant 11MS38 - Fr Ecol Reserves Policy Contxt
Fund 11M213 - Fr Ecol Reserves Policy Contxt

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Becker, Mimi Larsen
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2002

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRML - PI Mimi Becker

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	28,500.00	0.00	0.00	0.00	0.00	28,500.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	22,272.92	0.00	22,272.92	0.00	(22,272.92)	0.00
613P90 Graduate Summer Appoint - Research	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
*Total: 61 - Salaries and Wages	28,500.00	24,272.92	0.00	24,272.92	0.00	4,227.08	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	6,877.86	0.00	6,877.86	0.00	(6,877.86)	0.00
713000 Printing & Copying-General	0.00	17.30	0.00	17.30	0.00	(17.30)	0.00
714000 Postage-General	0.00	6.58	0.00	6.58	0.00	(6.58)	0.00
714005 Postage-Campus Mail Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
719125 Licenses/Professional Fees	0.00	103.00	0.00	103.00	0.00	(103.00)	0.00
Subtotal: Non-Travel Support	7,000.00	7,004.74	0.00	7,004.74	0.00	(4.74)	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	7,004.74	0.00	7,004.74	0.00	(4.74)	0.00
**Total Direct Cost Expenditures	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
***Total Expenditures	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
Revenue							
520000 Federal Appropriations	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
*Total: 52 - Appropriations	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00
***Total Revenue	35,500.00	31,277.66	0.00	31,277.66	0.00	4,222.34	0.00

Grant 11MS40 - Fr Ecol Reserves Vascular Plts
Fund 11M215 - Fr Ecol Reserves Vascular Plts

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI: Eckert, Robert T
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information
Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information
IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls STDBUD
Equipment Vesting USNH

Org UBNRBE - PI Robert Eckert

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	65,000.00	0.00	0.00	0.00	0.00	65,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	50,449.26	0.00	50,449.26	0.00	(50,449.26)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613P90 Graduate Summer Appoint - Research	0.00	4,000.00	0.00	4,000.00	0.00	(4,000.00)	0.00
61SNSH Student Labor	0.00	1,997.50	0.00	1,997.50	0.00	(1,997.50)	0.00
61SNWS College Work Study	0.00	1,808.00	0.00	1,808.00	0.00	(1,808.00)	0.00
*Total: 61 - Salaries and Wages	65,000.00	58,254.76	0.00	58,254.76	0.00	6,745.24	0.00
65YF10 Full Fringe Benefit Distr Expe	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 65 - Fringe Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
710000 In-State Travel	0.00	641.18	0.00	641.18	0.00	(641.18)	0.00
710400 Student or Non-Emp Travel	0.00	2,032.33	0.00	2,032.33	0.00	(2,032.33)	0.00
Subtotal: Travel	0.00	2,673.51	0.00	2,673.51	0.00	(2,673.51)	0.00
71 Support	7,000.00	0.00	0.00	0.00	0.00	7,000.00	0.00
711100 Supplies-General	0.00	40.69	0.00	40.69	0.00	(40.69)	0.00
713000 Printing & Copying-General	0.00	73.67	0.00	73.67	0.00	(73.67)	0.00
714000 Postage-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
714005 Postage-Campus Mail Services	0.00	18.46	0.00	18.46	0.00	(18.46)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	7,000.00	132.82	0.00	132.82	0.00	6,867.18	0.00
*Total: 71 - Support (Travel & Non-Travel)	7,000.00	2,806.33	0.00	2,806.33	0.00	4,193.67	0.00
**Total Direct Cost Expenditures	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
760000 Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*Total: 76 - F&A and Internal Allocations	0.00	0.00	0.00	0.00	0.00	0.00	0.00
**Total Indirect Cost Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00
***Total Expenditures	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
Revenue							
520000 Federal Appropriations	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
*Total: 52 - Appropriations	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00
***Total Revenue	72,000.00	61,061.09	0.00	61,061.09	0.00	10,938.91	0.00

Grant 11MS40 - Fr Ecol Reserves Vascular Plts
Fund 11M315 - Disturbance Regines & Succession in

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Eckert, Robert T
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRBE - PI Robert Eckert

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	17,361.95	17,959.47	0.00	17,959.47	0.00	(597.52)	0.00
613N30	Graduate Research Assistant	0.00	1,763.29	0.00	1,763.29	0.00	(1,763.29)	0.00
613P90	Graduate Summer Appoint - Research	0.00	3,000.08	0.00	3,000.08	0.00	(3,000.08)	0.00
61SNSH	Student Labor	0.00	417.50	0.00	417.50	0.00	(417.50)	0.00
61SNWS	College Work Study	0.00	1,849.51	0.00	1,849.51	0.00	(1,849.51)	0.00
*Total: 61 - Salaries and Wages		17,361.95	24,989.85	0.00	24,989.85	0.00	(7,627.90)	0.00
710000	In-State Travel	0.00	90.36	0.00	90.36	0.00	(90.36)	0.00
710400	Student or Non-Emp Travel	0.00	413.82	0.00	413.82	0.00	(413.82)	0.00
Subtotal: Travel		0.00	504.18	0.00	504.18	0.00	(504.18)	0.00
711200	Research Supplies	5,000.00	2,794.67	0.00	2,794.67	0.00	2,205.33	0.00
713000	Printing & Copying-General	0.00	47.02	0.00	47.02	0.00	(47.02)	0.00
713030	Printing & Copying-Off Campus	0.00	1.70	0.00	1.70	0.00	(1.70)	0.00
714000	Postage-General	0.00	8.57	0.00	8.57	0.00	(8.57)	0.00
714005	Postage-Campus Mail Services	0.00	23.37	0.00	23.37	0.00	(23.37)	0.00
717200	Other Professional Services-General	0.00	624.00	0.00	624.00	0.00	(624.00)	0.00
Subtotal: Non-Travel Support		5,000.00	3,499.33	0.00	3,499.33	0.00	1,500.67	0.00
*Total: 71 - Support (Travel & Non-Travel)		5,000.00	4,003.51	0.00	4,003.51	0.00	996.49	0.00
**Total Direct Cost Expenditures		22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
***Total Expenditures		22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
Revenue								
520000	Federal Appropriations	22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
*Total: 52 - Appropriations		22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00
***Total Revenue		22,361.95	28,993.36	0.00	28,993.36	0.00	(6,631.41)	0.00

Grant 11MS40 - Fr Ecol Reserves Vascular Plts
Fund 11M415 - Disturbance Regines & Succession in

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Eckert, Robert T
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 6/30/2002
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRBE - PI Robert Eckert

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	24,493.05	24,662.05	0.00	24,662.05	0.00	(169.00)	0.00
613N30	Graduate Research Assistant	0.00	3,854.37	0.00	3,854.37	0.00	(3,854.37)	0.00
613P90	Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX	[NSH] Non-Status Hourly (Non-Exmpt)	0.00	600.00	0.00	600.00	0.00	(600.00)	0.00
*Total: 61 - Salaries and Wages		24,493.05	31,116.46	0.00	31,116.46	0.00	(6,623.41)	0.00
710300	Conference Registration Fees	0.00	510.00	0.00	510.00	0.00	(510.00)	0.00
Subtotal: Travel		0.00	510.00	0.00	510.00	0.00	(510.00)	0.00
711200	Research Supplies	6,500.00	2,461.77	0.00	2,461.77	0.00	4,038.23	0.00
713030	Printing & Copying-Off Campus	0.00	132.00	0.00	132.00	0.00	(132.00)	0.00
714000	Postage-General	0.00	10.55	0.00	10.55	0.00	(10.55)	0.00
714010	Postage-Off Campus Mail Services	0.00	23.67	0.00	23.67	0.00	(23.67)	0.00
716060	Maint & Repairs-Computer Software	0.00	500.00	0.00	500.00	0.00	(500.00)	0.00
718000	Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support		6,500.00	3,127.99	0.00	3,127.99	0.00	3,372.01	0.00
*Total: 71 - Support (Travel & Non-Travel)		6,500.00	3,637.99	0.00	3,637.99	0.00	2,862.01	0.00
**Total Direct Cost Expenditures		30,993.05	34,754.45	0.00	34,754.45	0.00	(3,761.40)	0.00
***Total Expenditures		30,993.05	34,754.45	0.00	34,754.45	0.00	(3,761.40)	0.00
Revenue								
520000	Federal Appropriations	30,993.05	30,993.05	0.00	34,754.45	0.00	(3,761.40)	(3,761.40)
*Total: 52 - Appropriations		30,993.05	30,993.05	0.00	34,754.45	0.00	(3,761.40)	(3,761.40)
***Total Revenue		30,993.05	30,993.05	0.00	34,754.45	0.00	(3,761.40)	(3,761.40)

Grant 11MS45 - Fr Forest Stream Food Webs
Fund 11M220 - Fr Forest Stream Food Webs

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Babbitt, Kimberly J
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRKB - PI Kimberly Babbitt

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	27,000.00	0.00	0.00	0.00	0.00	27,000.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	21,241.97	0.00	21,241.97	0.00	(21,241.97)	0.00
613N30 Graduate Research Assistant	0.00	0.00	0.00	0.00	0.00	0.00	0.00
613P90 Graduate Summer Appoint - Research	0.00	4,250.00	0.00	4,250.00	0.00	(4,250.00)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	2,878.00	0.00	2,878.00	0.00	(2,878.00)	0.00
61SNSH Student Labor	0.00	4,000.00	0.00	4,000.00	0.00	(4,000.00)	0.00
61SNWS College Work Study	0.00	25.50	0.00	25.50	0.00	(25.50)	0.00
*Total: 61 - Salaries and Wages	27,000.00	32,395.47	0.00	32,395.47	0.00	(5,395.47)	0.00
71 Support	9,000.00	0.00	0.00	0.00	0.00	9,000.00	0.00
711100 Supplies-General	0.00	1,818.73	0.00	1,818.73	0.00	(1,818.73)	0.00
718000 Telecom-General	0.00	0.00	0.00	0.00	0.00	0.00	0.00
718016 Telecom-Usage (Tolls)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal: Non-Travel Support	9,000.00	1,818.73	0.00	1,818.73	0.00	7,181.27	0.00
*Total: 71 - Support (Travel & Non-Travel)	9,000.00	1,818.73	0.00	1,818.73	0.00	7,181.27	0.00
**Total Direct Cost Expenditures	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
***Total Expenditures	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
Revenue							
520000 Federal Appropriations	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
*Total: 52 - Appropriations	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00
***Total Revenue	36,000.00	34,214.20	0.00	34,214.20	0.00	1,785.80	0.00

Grant 11MS45 - Fr Forest Stream Food Webs
Fund 11M320 - Direct and Indirect Effects of Dif

Status: Inactive
FMGR: Brownell, Donna J

Type: Appropriations

PI: Babbitt, Kimberly J
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2003

CFDA #: 10.206

Fund Information

Effective Date: 7/15/2005
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRKB - PI Kimberly Babbitt

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	9,383.49	9,367.23	0.00	9,367.23	0.00	16.26	0.00
613N30	Graduate Research Assistant	0.00	1,721.95	0.00	1,721.95	0.00	(1,721.95)	0.00
613P90	Graduate Summer Appoint - Research	0.00	3,992.05	0.00	3,992.05	0.00	(3,992.05)	0.00
61SNSH	Student Labor	0.00	5,176.00	0.00	5,176.00	0.00	(5,176.00)	0.00
61SNWS	College Work Study	0.00	2,159.56	0.00	2,159.56	0.00	(2,159.56)	0.00
*Total: 61 - Salaries and Wages		9,383.49	22,416.79	0.00	22,416.79	0.00	(13,033.30)	0.00
711200	Research Supplies	9,000.00	1,711.83	0.00	1,711.83	0.00	7,288.17	0.00
716000	Maintenance & Repairs-General	0.00	32.64	0.00	32.64	0.00	(32.64)	0.00
719100	Membership Dues & Fees	0.00	392.00	0.00	392.00	0.00	(392.00)	0.00
Subtotal: Non-Travel Support		9,000.00	2,136.47	0.00	2,136.47	0.00	6,863.53	0.00
*Total: 71 - Support (Travel & Non-Travel)		9,000.00	2,136.47	0.00	2,136.47	0.00	6,863.53	0.00
**Total Direct Cost Expenditures		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
***Total Expenditures		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
Revenue								
520000	Federal Appropriations	18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
*Total: 52 - Appropriations		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00
***Total Revenue		18,383.49	24,553.26	0.00	24,553.26	0.00	(6,169.77)	0.00

Grant 11MS46 - FR ENERGY BALANCE OF WILDLIFE
Fund 11M221 - FR ENERGY BALANCE OF WILDLIFE

Status: Inactive
FMGR:

Type: Appropriations

PI: Pekins, Peter J
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRPP - PI Peter Pekins

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
61 Salaries and Wages	0.00	0.00	0.00	0.00	0.00	0.00	0.00
611F15 Fac Tenure Track AAUP (UNH)	0.00	1,390.24	0.00	1,390.24	0.00	(1,390.24)	0.00
611PXM [NSE] Supplemental-Other-Misc	0.00	11,018.34	0.00	11,018.34	0.00	(11,018.34)	0.00
613P90 Graduate Summer Appoint - Research	0.00	2,000.00	0.00	2,000.00	0.00	(2,000.00)	0.00
61SNSH Student Labor	0.00	5,314.00	0.00	5,314.00	0.00	(5,314.00)	0.00
61SNWS College Work Study	0.00	801.60	0.00	801.60	0.00	(801.60)	0.00
*Total: 61 - Salaries and Wages	0.00	20,524.18	0.00	20,524.18	0.00	(20,524.18)	0.00
71 Support	0.00	0.00	0.00	0.00	0.00	0.00	0.00
711100 Supplies-General	0.00	6,866.04	0.00	6,866.04	0.00	(6,866.04)	0.00
713000 Printing & Copying-General	0.00	161.75	0.00	161.75	0.00	(161.75)	0.00
713015 Printing & Copying-Departmental	0.00	3.50	0.00	3.50	0.00	(3.50)	0.00
713030 Printing & Copying-Off Campus	0.00	0.90	0.00	0.90	0.00	(0.90)	0.00
714005 Postage-Campus Mail Services	0.00	17.60	0.00	17.60	0.00	(17.60)	0.00
714030 Postage-Express Mail	0.00	304.22	0.00	304.22	0.00	(304.22)	0.00
716027 Maint & Repairs-Vehicle-Gas-Oil	0.00	11.12	0.00	11.12	0.00	(11.12)	0.00
716100 Rentals & Leases-General	0.00	129.00	0.00	129.00	0.00	(129.00)	0.00
717200 Other Professional Services-General	0.00	698.00	0.00	698.00	0.00	(698.00)	0.00
718000 Telecom-General	0.00	120.23	0.00	120.23	0.00	(120.23)	0.00
718016 Telecom-Usage (Tolls)	0.00	126.40	0.00	126.40	0.00	(126.40)	0.00
719005 Business Meals-Group or Class Meals	0.00	76.25	0.00	76.25	0.00	(76.25)	0.00
71C615 Insurance-Vehicle	0.00	59.00	0.00	59.00	0.00	(59.00)	0.00
Subtotal: Non-Travel Support	0.00	8,574.01	0.00	8,574.01	0.00	(8,574.01)	0.00
*Total: 71 - Support (Travel & Non-Travel)	0.00	8,574.01	0.00	8,574.01	0.00	(8,574.01)	0.00
78 Utilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00
780100 Electricity	0.00	309.50	0.00	309.50	0.00	(309.50)	0.00
*Total: 78 - Utilities	0.00	309.50	0.00	309.50	0.00	(309.50)	0.00
**Total Direct Cost Expenditures	0.00	29,407.69	0.00	29,407.69	0.00	(29,407.69)	0.00
***Total Expenditures	0.00	29,407.69	0.00	29,407.69	0.00	(29,407.69)	0.00
Revenue							
520000 Federal Appropriations	15,000.00	29,407.69	0.00	29,407.69	0.00	(14,407.69)	0.00
*Total: 52 - Appropriations	15,000.00	29,407.69	0.00	29,407.69	0.00	(14,407.69)	0.00
***Total Revenue	15,000.00	29,407.69	0.00	29,407.69	0.00	(14,407.69)	0.00

Grant 11MS46 - FR ENERGY BALANCE OF WILDLIFE
Fund 11M221 - FR ENERGY BALANCE OF WILDLIFE

Status: Inactive
FMGR:

Type: Appropriations

PI: Pekins, Peter J
Sponsor: U S Department of Agriculture
Sponsor ID: None
Resp Org: UBNRES
FRAGRNT Start/End Date: 07/01/1989 - 09/30/2004

CFDA #: 10.206

Fund Information

Effective Date: 5/4/2004
Term Date:
Expend End Date:
Rev Account: 520000

Fund Indirect Cost Information

IDC Basis Code:
IDC Rate Code:
IDC Dist To Code:

Budget Controls
Equipment Vesting

STDBUD
USNH

Org UBNRPP - PI Peter Pekins

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Revenue							

Grant 11MS46 - FR ENERGY BALANCE OF WILDLIFE
Fund 11M321 - Energy Balance of Wildlife in NE Fo

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Pekins, Peter J		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	7/15/2005	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBNRES		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBNRPP - PI Peter Pekins

	ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures							
611F15 Fac Tenure Track AAUP (UNH)	10,498.09	10,479.84	0.00	10,479.84	0.00	18.25	0.00
613N30 Graduate Research Assistant	0.00	1,721.95	0.00	1,721.95	0.00	(1,721.95)	0.00
613P90 Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61CPHX [NSH] Non-Status Hourly (Non-Exmpt)	0.00	184.00	0.00	184.00	0.00	(184.00)	0.00
61SNSH Student Labor	0.00	1,659.00	0.00	1,659.00	0.00	(1,659.00)	0.00
61SNWS College Work Study	0.00	549.45	0.00	549.45	0.00	(549.45)	0.00
*Total: 61 - Salaries and Wages	10,498.09	16,594.28	0.00	16,594.28	0.00	(6,096.19)	0.00
711100 Supplies-General	0.00	2,658.72	0.00	2,658.72	0.00	(2,658.72)	0.00
711200 Research Supplies	11,700.00	4,643.14	0.00	4,643.14	0.00	7,056.86	0.00
713000 Printing & Copying-General	0.00	116.60	0.00	116.60	0.00	(116.60)	0.00
713005 Printing & Copying-Campus	0.00	0.00	0.00	0.00	0.00	0.00	0.00
713015 Printing & Copying-Departmental	0.00	40.00	0.00	40.00	0.00	(40.00)	0.00
714000 Postage-General	0.00	5.30	0.00	5.30	0.00	(5.30)	0.00
714005 Postage-Campus Mail Services	0.00	13.22	0.00	13.22	0.00	(13.22)	0.00
714030 Postage-Express Mail	0.00	68.75	0.00	68.75	0.00	(68.75)	0.00
716100 Rentals & Leases-General	0.00	159.45	0.00	159.45	0.00	(159.45)	0.00
717200 Other Professional Services-General	0.00	610.26	0.00	610.26	0.00	(610.26)	0.00
717210 Oth Prof Ser-Honoraria	0.00	857.14	0.00	857.14	0.00	(857.14)	0.00
718000 Telecom-General	0.00	36.80	0.00	36.80	0.00	(36.80)	0.00
718016 Telecom-Usage (Tolls)	0.00	6.20	0.00	6.20	0.00	(6.20)	0.00
Subtotal: Non-Travel Support	11,700.00	9,215.58	0.00	9,215.58	0.00	2,484.42	0.00
*Total: 71 - Support (Travel & Non-Travel)	11,700.00	9,215.58	0.00	9,215.58	0.00	2,484.42	0.00
780100 Electricity	300.00	391.97	0.00	391.97	0.00	(91.97)	0.00
*Total: 78 - Utilities	300.00	391.97	0.00	391.97	0.00	(91.97)	0.00
**Total Direct Cost Expenditures	22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
***Total Expenditures	22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
Revenue							
520000 Federal Appropriations	22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
*Total: 52 - Appropriations	22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00
***Total Revenue	22,498.09	26,201.83	0.00	26,201.83	0.00	(3,703.74)	0.00

Grant 11MS46 - FR ENERGY BALANCE OF WILDLIFE
Fund 11M421 - Energy Balance of Wildlife in NE Fo

Status: Inactive Type: Appropriations
FMGR: Brownell, Donna J

PI:	Pekins, Peter J		Fund Information		Fund Indirect Cost Information	Budget Controls	STDBUD
Sponsor:	U S Department of Agriculture		Effective Date:	6/30/2002	IDC Basis Code:	Equipment Vesting	USNH
Sponsor ID:	None	CFDA #: 10.206	Term Date:		IDC Rate Code:		
Resp Org:	UBNRES		Expend End Date:		IDC Dist To Code:		
FRAGRNT Start/End Date:	07/01/1989 - 09/30/2004		Rev Account:	520000			

Org UBNRPP - PI Peter Pekins

		ITD Original Budget	ITD Adjusted Budget	Period To Date Activity	ITD Activity	ITD Commitments	ITD Original Budget Available	ITD Adjusted Budget Available
Expenditures								
611F15	Fac Tenure Track AAUP (UNH)	11,064.00	11,107.14	0.00	11,107.14	0.00	(43.14)	0.00
613P90	Graduate Summer Appoint - Research	0.00	2,000.04	0.00	2,000.04	0.00	(2,000.04)	0.00
61SNSH	Student Labor	0.00	528.00	0.00	528.00	0.00	(528.00)	0.00
*Total: 61 - Salaries and Wages		11,064.00	13,635.18	0.00	13,635.18	0.00	(2,571.18)	0.00
711200	Research Supplies	10,000.00	2,349.35	0.00	2,349.35	0.00	7,650.65	0.00
713015	Printing & Copying-Departmental	0.00	182.75	0.00	182.75	0.00	(182.75)	0.00
714000	Postage-General	0.00	14.01	0.00	14.01	0.00	(14.01)	0.00
716100	Rentals & Leases-General	0.00	401.27	0.00	401.27	0.00	(401.27)	0.00
717200	Other Professional Services-General	0.00	6,149.02	0.00	6,149.02	0.00	(6,149.02)	0.00
718000	Telecom-General	0.00	17.90	0.00	17.90	0.00	(17.90)	0.00
718008	Telecom-Internet Services	0.00	45.95	0.00	45.95	0.00	(45.95)	0.00
Subtotal: Non-Travel Support		10,000.00	9,160.25	0.00	9,160.25	0.00	839.75	0.00
*Total: 71 - Support (Travel & Non-Travel)		10,000.00	9,160.25	0.00	9,160.25	0.00	839.75	0.00
780100	Electricity	0.00	228.04	0.00	228.04	0.00	(228.04)	0.00
*Total: 78 - Utilities		0.00	228.04	0.00	228.04	0.00	(228.04)	0.00
**Total Direct Cost Expenditures		21,064.00	23,023.47	0.00	23,023.47	0.00	(1,959.47)	0.00
***Total Expenditures		21,064.00	23,023.47	0.00	23,023.47	0.00	(1,959.47)	0.00
Revenue								
520000	Federal Appropriations	21,064.00	21,064.00	0.00	23,023.47	0.00	(1,959.47)	(1,959.47)
*Total: 52 - Appropriations		21,064.00	21,064.00	0.00	23,023.47	0.00	(1,959.47)	(1,959.47)
***Total Revenue		21,064.00	21,064.00	0.00	23,023.47	0.00	(1,959.47)	(1,959.47)