SUNY Central Administration Workforce Inst/Res & Ec Dev Room South 524 State University Plaza Albany, NY United States 12246

## THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK P.O. BOX 9 ALBANY, NEW YORK 12201-0009

## DATA FOR EXTRACTION TO SPONSOR FORMS

SPONSOR: SUNY Central Administration

## ACCOUNT INFORMATION

<b>RF AWARD NUMBER:</b>	010945	<b>INVOICE NUMBER:</b>	7
SPONSOR REFERENCE	: N/A	AR INVOICE NUM:	50843
<b>PROJECT DIRECTOR:</b>	Symanski, Mr. Randy	AWARD PERIOD:	01-JUL-00 - 30-JUN-01
AWARD TITLE:	FY00-01 STAFFING SERVICES/EXCHANGE REIMBURSEMENT ACCOUNT		

BILLING PERIOD: Prior to - 30-JUN-01

## **INDIRECT COST BASE** = TDC Agency Zero

CATEGORY	TOTAL BUDGET	CURRENT BILLING PERIOD COSTS	CUMULATIVE AMOUNT BILLED
Salaries and Wages	997,500.00	185,839.19	1,002,518.96
Employee Benefits	289,276.00	54,017.76	290,543.12
Supplies	2,500.00	117.95	522.85
Travel	25,000.00	3,993.25	12,006.74
Equipment	20,000.00	0.00	0.00
Conference and Training	0.00	0.00	0.00
Patient Care	0.00	0.00	0.00
Subcontracts	0.00	0.00	0.00
Tuition and Fees	0.00	0.00	0.00
Fellows and Participant Support	0.00	0.00	0.00
Postage and Publishing	0.00	0.00	0.00
General Services	0.00	0.00	0.00
Miscellaneous	6,500.00	0.00	2,612.00
Undistributed Budget	12,868.00	0.00	0.00
TOTAL DIRECT COSTS	1,353,644.00	243,968.15	1,308,203.67
Facilities and Administrative Costs	67,682.00	12,219.53	47,670.21
Rate : 5.00 %			
TOTALS	1,421,326.00	256,187.68	1,355,873.88

09-JUL-01