

CF121
 ENTRY DATE 10/19/22
 PROJECT 0580239612
 SED CODE 010100640033
 NYC DOC #

GRANTS FINANCE
 PROJECT STATUS REPORT
 LOCAL GOV'T RECORDS MANAGEMENT
 COUNTY OF ALBANY

RUN DATE 10/19/22

BUDGET DETAIL INFORMATION

PROF SALARY	15	0.00	BEGIN DATE	07/01/22
NON PROF SALARY	16	0.00	END DATE	06/30/23
PURCH SERVICES	40	149,669.00	AMENDMENT #	
SUPP & MATERIAL	45	0.00	CONTRACT #	
TRAVEL EXPENSE	46	0.00	STOP DATE	
EMP BENEFITS	80	0.00	REFUND CHECK #	
INDIRECT COST	90	0.00	IND COST RATE	0.0
BOCES SERVICES	49	0.00	INT ELIG	N
REMODELING	30	0.00		
EQUIPMENT	20	0.00		

BUDGET SUMMARY INFORMATION

FUNDYEAR	BUDGET SPLITS	PAID TO DATE	OUTSTANDING ENC
058023	149,669.00	74,834.00	74,835.00
058022	0.00	0.00	0.00
058024	0.00	0.00	0.00
	0.00	0.00	0.00
	0.00	0.00	0.00
TOTAL	149,669.00	74,834.00	74,835.00

LOG AND CONTRACT DATES

BUDGET	RECEIVED	ENTERED	CONTRACT	APPROVED
INTERIM	08/31/22	10/12/22		
FINAL				

CASH DETAIL

ENTRY	DOC #	TRANS	ENC	RPT	LINE	AMOUNT	FUNDYR	MIR	PD	DT	STAT
101922	584136F	INIT	000	10/22	01	74,834.00	058023	101222			ENT

THIS BUDGET HAS BEEN PROCESSED BY THE NEW YORK STATE
 EDUCATION DEPARTMENT. THIS SUMMARY REPLACES THE SIGNED COPY.