

**Campus Budget Module Report**

**SBAM Account Master Report**

Account	Title	Fund	Func	CBM Except	Loc	Mast	Award	Project	Task	431 Deptid	SBU_Loc	Admin	Fringe	IFR		
				Status	Status	Act Cd								Acct	Src	Manager
<b>15</b>	<b>Administration</b>															
<b>1555</b>	<b>Office of Administration</b>															
<b>155501</b>	<b>Office of VP Administration</b>															
<b>84079600</b>	<b>Finance Savings Interchange</b>															
84070300	Res Hall Rev Credit Interchge	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079600	Finance Savings Interchange	10	07		I	I	Y					0.00	0.00			Provost,Mary Ann
84079601	Finance Sav Interch-Risk Mgmt	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079602	Fin Sav Intrchg - Accounting	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079603	Fin Sav Intrchg - Accts Pay	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079604	Finance Sav Intrchg - Payroll	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079605	Fin Sav Intrchg - Std Accts	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079606	Finance Sav Intrchg - Bursar	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079608	Fin Savings Interch - Data Mgm	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
84079699	Finance Savings Interchange	10	07		I	I	N					0.00	0.00			Provost,Mary Ann
<b>86072000</b>	<b>Office of the VP for Admin</b>															
84071000	Budget Reduction-Ofc of Admin	10	07		A	A	N					0.00	0.00			Gray,Karol Kain
86065100	VICE PRESIDENT'S INITIATIVES	10	06		I	I	N					0.00	0.00			Provost,Mary Ann
86072000	Office of Administration	10	07		A	A	N					0.00	0.00			Gray,Karol Kain
90076012	Administration	20	07		A	A	N					0.00	48.43	12		Gray,Karol Kain
90076013	Admin Overhead Reserve	20	07		I	I	N					0.00	48.43	12		Provost,Mary Ann
90076018	Admin O/H - Ifr Buyout	20	07		I	I	N					0.00	48.43	12		Provost,Mary Ann
90076019	VP Admin Misc.	20	07		I	I	N					0.00	48.43	12		Gray,Karol Kain
31176300	CFS-LIVH-OVP Finance & Mgmt	60	07		I	I	N					0.00	0.00			Provost,Mary Ann
155000	Office of Administration	65	08		A	A	N					0.00	0.00			Gray,Karol Kain
310640	Judith Boudreau Endowed Servic	65	00		A	A	N					0.00	0.00			Gray,Karol Kain
901000	Calverton Business Incubator	65	11		I	I	N					0.00	0.00			Hsueh,Jason
938030	Child Care T&A Contr	65	07		I	I	N					0.00	0.00			Oddo,Lucille P
1087315A01	Gray Loan LIHTI	71	03	X	A	A	N	54026	1087315	1		0.00	0.00			Gray,Karol Kain
SR860720	SR-VP for Administration	71	07		A	A	N					0.00	0.00			Gray,Karol Kain
1012045B01	Empire State Games	73	05	H	A	A	N	008763	1012045	1	4319017	0.00	0.00			Baigent,Peter M.
1012170B01	Administrative Support: Vice	73	07	H	A	A	N	008763	1012170	1	4319306	0.00	0.00			Mann,Richard L.
1012171B01	Administrative Support: Vice	73	07	H	A	A	N	011145	1012171	1	4319306	0.00	0.00			Mann,Richard L.
1024034B01	VP for Administration	73	08	C	I	A	N	24641	1024034	1	4319306	0.00	0.00			Mann,Richard L.
1030675B01	VP for Finance	73	07	C	A	I	N	27760	1030675	1	4319306	0.00	0.00			Mann,Richard L.
1039369B01	Administrative Support: Vice P	73	07	X	A	I	N	31768	1039369	1	4319306	0.00	0.00			Mann,Richard L.
1040626B01	CMM P3 Lab Equipment	73	00	X	A	I	N	27760	1040626	1	4319409	0.00	0.00			Mann,Richard L.
1040689B01	Cost Sharing Funds Cancer Cent	73	00	X	A	I	N	27760	1040689	1	4319415	0.00	0.00			Mann,Richard L.
1045751B01	P3 Lab Equipment Account	73	00	R	A	I	N	31768	1045751	1	4319409	0.00	0.00			Mann,Richard L.
1047430B01	Vice President for Finance/Man	73	07	R	A	I	N	35802	1047430	1	4319306	0.00	0.00			Mann,Richard L.
1055140B01	Administrative Support:Vice Pr	73	07	R	A	I	N	39352	1055140	1	4319306	0.00	0.00			Gray,Karol Kain
1061638B01	Admin Support - Office of Admi	73	07	X	A	I	N	42346	1061638	1	4319306	0.00	0.00			Gray,Karol Kain

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				Status	Status	Act Cd								Admin	Fringe	
1070172B01	Administrative Support: Office	73	07	X	A	I	N	45916	1070172	1	4319306		0.00	0.00		Gray,Karol Kain
1078948B01	Administrative Support: Office	73	07	X	A	A	N	49843	1078948	1	4319306		0.00	0.00		Gray,Karol Kain
1086838B01	Infrastructure	73	06	X	A	A	N	53853	1086838	1			0.00	0.00		Chernow,Barbara D.
1086848B01	Academic Projects FY 0607	73	06	X	A	A	N	53853	1086848	1			0.00	0.00		Chernow,Barbara D.
1086850B01	Academic Projects FY 07/08	73	06	X	A	A	N	53853	1086850	1			0.00	0.00		Chernow,Barbara D.
1086866B01	Chemistry Labs	73	06	X	A	A	N	53853	1086866	1			0.00	0.00		Chernow,Barbara D.
1087236B01	Office Of Administration	73	00	X	A	A	N	53853	1087236	1	4319306		0.00	0.00		Gray,Karol Kain
4319306	Office of Administration	73	07		A	A	N						0.00	0.00		Gray,Karol Kain
4319409	Office of the VP for Admin	73	00		I	I	N						0.00	0.00		Provost,Mary Ann
4319415	Office of the VP for Admin	73	00		A	A	N						0.00	0.00		Provost,Mary Ann
1012386X01	Accrued Vacation Expense Accou	79	08	C	A	A	N	000041	1012386	1			0.00	0.00		
1012674X01	Accrued Vacation Expense Accou	79	08	C	A	A	N	000041	1012674	1			0.00	0.00		
1013147E01	Long Island High Technology In	79	08	H	A	A	N	009282	1013147	1			0.00	0.00		Hanes,Carl E.
1013149E01	Long Island High Technology In	79	08	H	A	A	N	009284	1013149	1			0.00	0.00		Hanes,Carl E.
1087315E01	Gray LIHTI	79	03	X	A	A	N	54076	1087315	1			0.00	0.00		Gray,Karol Kain
1012387X01	1042 Withholdings Account	99	08	C	A	A	N	000041	1012387	1			0.00	0.00		
1012388X01	1042 Withholdings Account	99	08	C	A	A	N	000041	1012388	1			0.00	0.00		
1012673X01	Accrued Vacation Expense Accou	99	08	C	A	A	N	000041	1012673	1			0.00	0.00		
1012690X01	Accrued Vacation Expense Accou	99	08	C	A	A	N	000041	1012690	1			0.00	0.00		
1053269X02	Bowman R/CTP-41 NOAA	99	02	R	A	I	N	23192	1053269	2			0.00	0.00		Bowman,Malcolm J.
1053279X02	BUONAIUTO R/CCP-12 NOAA	99	02	R	A	I	N	23192	1053279	2			0.00	0.00		Buonaiuto, Frank
1053425X02	NOAA Lonsdale R/FBM-32	99	02	R	A	I	N	23192	1053425	2			0.00	0.00		Lonsdale,Darcy J.
1053788X02	ALLAM R/XG-15 NOAA	99	02	R	A	I	N	23192	1053788	2			0.00	0.00		Allam,Bassem
1053789X02	COCHRAN R/CTP-40 NOAA	99	02	R	A	I	N	23192	1053789	2			0.00	0.00		Cochran,J. Kirk
1053828X02	CERRATO R/CE-26 NOAA	99	02	R	A	I	N	23192	1053828	2			0.00	0.00		Cerrato,Robert M.