

Sept 10 FRIGITD

Grant Inception To Date Form FRIGITD 8.9 (* PROD *) 10-SEP-2018 10:05 AM

Fund Code	Title	Adjusted Budget	Activity	Commitments	Available Balance
221943	USDA APHIS FY18 PCN Eradication	42,000.00	41,773.49	0.00	226.51
-> 222017	USDA APHIS FY18 PCN Eradication	221,000.00	207,365.20	83,580.00	-69,945.20
222018	USDA SPHIS FY18 PCN Eradication	156,000.00	152,130.70	0.00	3,869.30
222019	USDA APHIS FY18 PCN Eradication	20,000.00	24,009.48	0.00	-4,009.48
222020	USDA APHIS FY18 PCN Eradication	2,000.00	2,000.05	0.00	-0.05
Net Total:		441,000.00	427,278.92	83,580.00	-69,858.92

Account	Type	Description	Adjusted Budget	Activity	Commitments	Available Balance
E5725	E	Field Supplies	0.00	1,129.05	0.00	-1,129.05
E5741	E	Med Lab & Tech Supplies	0.00	4,444.78	0.00	-4,444.78
E5747	E	Safety Supplies	0.00	994.34	0.00	-994.34
E5749	E	Other Specific Use Supplies	0.00	31.12	0.00	-31.12
E5910	E	Rent - Machinery & Equip	0.00	495.00	0.00	-495.00
E5940	E	Other Rentals and Leases	0.00	7,458.33	0.00	-7,458.33
E5982	E	Facilities and Admin Expense	0.00	31,109.16	0.00	-31,109.16
E5990	E	Non-State Employee Expenses	0.00	476.55	0.00	-476.55
E6850	E	>5K Medical/Surgery/Lab Equipment	0.00	10,000.16	0.00	-10,000.16
E7810	E	<5K Technology Equip - Office/Deptl	0.00	1,227.39	0.00	-1,227.39
Net Total:			221,000.00	207,365.20	83,580.00	-69,945.20