SEPT 5 FRIGITD

Grant Inception to Date FRIGITD 8.9 (* PROD *) 05-SEP-2018 03:09 PM

V
846593
02ORO

Grant: AN2017 USDA APHIS FY18 PCN Eradication
222017
AGDANL

846

Account Summary: All Levels

Grant Year:

- [ ] Include Revenue Accounts
- [ ] Exclude Indirect Costs
- [ ] Hierarchy
- [ ] Fund Summary
- [x] By Sponsor Account

Date From (MM/YY): 07 / 94

Date To (MM/YY): 09 / 18

Sponsor Account Code	Adjusted Budget	Activity	Commitments	Available Balance
10-SALARY	146,834.54	36,291.49	83,580.00	26,963.05
11-FRINGE	45,827.36	23,005.00	0.00	22,822.36
12-IRRHELP	5,551.02	47,188.44	0.00	-41,637.42
20-TRAVEL	20,530.17	20,220.17	0.00	310.00
30-OP EXP	34,905.39	37,456.41	0.00	-2,551.02
40-CAPITAL	9,999.84	10,000.16	0.00	-0.32
45-SM EQUI	1,227.39	1,227.39	0.00	0.00
60-F AND A	46,739.55	30,956.15	0.00	15,783.40
Net Total:	-311,615.26	-206,345.21	-83,580.00	-21,690.05