



FY 2018 Disaster Funding (Public Law 115-123)
Spending Status by Fund

Report Run Date: Aug 15, 2018

Treasury Account Symbol	Fund	Fund Description	Appropriation Amount	Allotted Amount	Obligated/ Expended	Unobligated Balance	Percent Spent
12X1103	FS0000CMDS	FS CIM Disaster Supplemental	\$91,600,000	\$91,600,000	\$27,738,449	\$63,861,551	30.3%
12X1105	FS0000SPDS	FS SPF Disaster Supplemental	\$7,500,000	\$7,500,000	\$1,615,746	\$5,884,254	21.5%
12X1106	FS0000NFDS	FS NFS Disaster Supplemental	\$20,652,000	\$20,652,000	\$3,617,842	\$17,034,158	17.5%
Total:			\$119,752,000	\$119,752,000	\$32,972,037	\$86,779,963	27.5%



FY 2018 Disaster Funding (Public Law 115-123)
Spending Status by Account and BLI

Report Run Date: Aug 15, 2018

Treasury Account Symbol	Fund	BLI	Region	Fund Description	Appropriation Amount	Allocated Amount	Obligated/ Expended	Unobligated Balance	Percent Spent
12X1103	FS0000CMDS	FS0101CMFA	08	FS Facil Disaster Suppl	\$37,679,000	\$37,679,000	\$4,267,702	\$33,411,298	11.3%
12X1103	FS0000CMDS	FS0101CMFA	12	FS Facil Disaster Suppl	\$4,081,000	\$4,081,000	\$987,434	\$3,093,566	24.2%
12X1103	FS0000CMDS	FS0102CMRO	08	FS Roads Disaster Sppi	\$23,480,000	\$23,480,000	\$8,366,856	\$15,113,144	35.6%
12X1103	FS0000CMDS	FS0102CMRO	12	FS Roads Disaster Sppi	\$350,000	\$350,000	\$10,443	\$339,557	3.0%
12X1103	FS0000CMDS	FS0103CMTR	08	FS Trails Disaster Suppl	\$2,910,000	\$2,910,000	\$1,687,169	\$1,222,831	58.0%
12X1103	FS0000CMDS	FS0126CMFD	01	FS Fire Dmge Disaster Supp	\$7,324,000	\$7,324,000	\$3,550,251	\$3,773,749	48.5%
12X1103	FS0000CMDS	FS0126CMFD	03	FS Fire Dmge Disaster Supp	\$1,226,000	\$1,226,000	\$72,350	\$1,153,650	5.9%
12X1103	FS0000CMDS	FS0126CMFD	04	FS Fire Dmge Disaster Supp	\$1,717,000	\$1,717,000	\$1,054,011	\$662,989	61.4%
12X1103	FS0000CMDS	FS0126CMFD	05	FS Fire Dmge Disaster Supp	\$7,160,000	\$7,160,000	\$7,110,279	\$49,721	99.3%
12X1103	FS0000CMDS	FS0126CMFD	06	FS Fire Dmge Disaster Supp	\$5,673,000	\$5,673,000	\$631,953	\$5,041,047	11.1%
12X1103 Total					\$91,600,000	\$91,600,000	\$27,738,449	\$63,861,551	30.3%
12X1105	FS0000SPDS	FS0106SPFC	08	FS First Hlth Coop Dis Sup	\$203,000	\$203,000	\$72,000	\$131,000	35.5%
12X1105	FS0000SPDS	FS0106SPFC	12	FS First Hlth Coop Dis Sup	\$1,282,000	\$1,282,000	\$48,537	\$1,233,463	3.8%
12X1105	FS0000SPDS	FS0111SPSD	08	FS Stwrdship Disaster Sup	\$981,000	\$981,000	\$981,000	\$0	100.0%
12X1105	FS0000SPDS	FS0111SPSD	12	FS Stwrdship Disaster Sup	\$5,034,000	\$5,034,000	\$514,209	\$4,519,791	10.2%
12X1105 Total					\$7,500,000	\$7,500,000	\$1,615,746	\$5,884,254	21.5%
12X1106	FS0000NFDS	FS0116NFLO	08	FS Landownership DisSup	\$5,500,000	\$5,500,000	\$145,028	\$5,354,972	2.6%
12X1106	FS0000NFDS	FS0120NFRH	08	FS Rec Htn Widrms DisSup	\$1,152,000	\$1,152,000	\$708,426	\$443,574	61.5%
12X1106	FS0000NFDS	FS0121NFMH	08	FS Wildf & Fsh Hab DisSup	\$1,187,000	\$1,187,000	\$660,467	\$526,533	55.6%
12X1106	FS0000NFDS	FS0122NFWM	08	FS Veg & Wtrshed DisSup	\$9,622,000	\$9,622,000	\$1,910,618	\$7,711,382	19.9%
12X1106	FS0000NFDS	FS0122NFWM	12	FS Veg & Wtrshed DisSup	\$2,791,000	\$2,791,000	\$193,302	\$2,597,698	6.9%
12X1106	FS0000NFDS	FS0130NFFP	08	FS Forest Products DisSup	\$400,000	\$400,000	\$0	\$400,000	0%
12X1106 Total					\$20,652,000	\$20,652,000	\$3,617,842	\$17,034,158	17.5%
Grand Total					\$119,752,000	\$119,752,000	\$32,972,037	\$86,779,963	27.5%