



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

Report Run Date: Jun 21, 2018

Treasury Account Symbol	Fund	Fund Description	Appropriation Amount	Alloted Amount	Obligated/ Expended	Unobligated Balance	Percent Spent
12X1103	FS0000CMDS	FS CIM Disaster Supplemental	\$91,600,000	\$91,600,000	\$21,740,196	\$69,859,804	23.7%
12X1105	FS0000SPDS	FS SPF Disaster Supplemental	\$7,500,000	\$7,500,000	\$186,540	\$7,313,460	2.5%
12X1106	FS0000NFDS	FS NFS Disaster Supplemental	\$20,652,000	\$20,652,000	\$1,270,449	\$19,381,551	6.2%
Total:			\$119,752,000	\$119,752,000	\$23,197,184	\$96,554,816	19.4%



FY 2018 Disaster Funding (Public Law 115-123)

Spending Status by Account and BLI

Report Run Date: Jun 21, 2018

Treasury Account Symbol	Fund	BLI	Region	Fund Description	Appropriation Amount	Alloted Amount	Obligated/ Expended	Unobligated Balance	Percent Spent
12X1103	FS0000CMDS	FS0101CMFA	08	FS Facil Disaster Suppl	\$37,679,000	\$37,679,000	\$3,573,673	\$34,105,327	9.5%
12X1103	FS0000CMDS	FS0101CMFA	12	FS Facil Disaster Suppl	\$4,081,000	\$4,081,000	\$734,637	\$3,346,363	18.0%
12X1103	FS0000CMDS	FS0102CMRO	08	FS Roads Disaster Sppl	\$23,480,000	\$23,480,000	\$6,047,458	\$17,432,542	25.8%
12X1103	FS0000CMDS	FS0102CMRO	12	FS Roads Disaster Sppl	\$350,000	\$350,000	\$2,478	\$347,522	0.7%
12X1103	FS0000CMDS	FS0103CMTR	08	FS Trails Disaster Suppl	\$2,910,000	\$2,910,000	\$1,528,169	\$1,381,831	52.5%
12X1103	FS0000CMDS	FS0126CMFD	01	FS Fire Dmge Disastr Supp	\$7,324,000	\$7,324,000	\$1,740,297	\$5,583,703	23.8%
12X1103	FS0000CMDS	FS0126CMFD	03	FS Fire Dmge Disastr Supp	\$1,226,000	\$1,226,000	\$0	\$1,226,000	0%
12X1103	FS0000CMDS	FS0126CMFD	04	FS Fire Dmge Disastr Supp	\$1,717,000	\$1,717,000	\$1,069,294	\$647,706	62.3%
12X1103	FS0000CMDS	FS0126CMFD	05	FS Fire Dmge Disastr Supp	\$7,160,000	\$7,160,000	\$6,536,520	\$623,480	91.3%
12X1103	FS0000CMDS	FS0126CMFD	06	FS Fire Dmge Disastr Supp	\$5,673,000	\$5,673,000	\$507,669	\$5,165,331	8.9%
12X1103 Total					\$91,600,000	\$91,600,000	\$21,740,196	\$69,859,804	23.7%
12X1105	FS0000SPDS	FS0106SPFC	08	FS Frst Hlth Coop Dis Sup	\$203,000	\$203,000	\$0	\$203,000	0%
12X1105	FS0000SPDS	FS0106SPFC	12	FS Frst Hlth Coop Dis Sup	\$1,282,000	\$1,282,000	\$16,045	\$1,265,955	1.3%
12X1105	FS0000SPDS	FS0111SPSD	08	FS Stwrdrshp Disaster Sup	\$981,000	\$981,000	\$0	\$981,000	0%
12X1105	FS0000SPDS	FS0111SPSD	12	FS Stwrdrshp Disaster Sup	\$5,034,000	\$5,034,000	\$170,495	\$4,863,505	3.4%
12X1105 Total					\$7,500,000	\$7,500,000	\$186,540	\$7,313,460	2.5%
12X1106	FS0000NFDS	FS0116NFLO	08	FS Landownership DisSup	\$5,500,000	\$5,500,000	\$14,528	\$5,485,472	0.3%
12X1106	FS0000NFDS	FS0120NFRH	08	FS Rec Hth Wldrns DisSup	\$1,152,000	\$1,152,000	\$362,913	\$789,087	31.5%
12X1106	FS0000NFDS	FS0121NFHM	08	FS Wildlf & Fsh Hab DisSup	\$1,187,000	\$1,187,000	\$286,455	\$900,545	24.1%
12X1106	FS0000NFDS	FS0122NFWM	08	FS Veg & Wtrshd DisSup	\$9,622,000	\$9,622,000	\$553,992	\$9,068,008	5.8%
12X1106	FS0000NFDS	FS0122NFWM	12	FS Veg & Wtrshd DisSup	\$2,791,000	\$2,791,000	\$52,561	\$2,738,439	1.9%
12X1106	FS0000NFDS	FS0130NFFP	08	FS Forest Products DisSup	\$400,000	\$400,000	\$0	\$400,000	0%
12X1106 Total					\$20,652,000	\$20,652,000	\$1,270,449	\$19,381,551	6.2%
Grand Total					\$119,752,000	\$119,752,000	\$23,197,184	\$96,554,816	19.4%