



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

Report Run Date: May 31, 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	\$10,579,125	\$81,020,875	11.5%
12X1105	FS0000SPDS	FS SPF Disaster Supplemental	\$7,500,000	\$7,500,000	\$113,139	\$7,386,861	1.5%
12X1106	FS0000NFDS	FS NFS Disaster Supplemental	\$20,652,000	\$20,652,000	\$809,750	\$19,842,250	3.9%
Total:			\$119,752,000	\$119,752,000	\$11,502,014	\$108,249,986	9.6%



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

Report Run Date: May 31, 2018

Treasury Account Symbol	Region	Fund	BLI	BLI Description	Appropriation Amount	Alloted Amount	Obligated/ Expended	Unobligated Balance	Percent Spent
12X1103	08	FS0000CMDS	FS0101CMFA	FS Facil Disaster Suppl	\$37,679,000	\$37,679,000	\$1,025,351	\$36,653,649	2.7%
12X1103	12	FS0000CMDS	FS0101CMFA	FS Facil Disaster Suppl	\$4,081,000	\$4,081,000	\$722,281	\$3,358,719	17.7%
12X1103	08	FS0000CMDS	FS0102CMRO	FS Roads Disaster Sppl	\$23,480,000	\$23,480,000	\$2,780,001	\$20,699,999	11.8%
12X1103	12	FS0000CMDS	FS0102CMRO	FS Roads Disaster Sppl	\$350,000	\$350,000	\$0	\$350,000	0%
12X1103	08	FS0000CMDS	FS0103CMTR	FS Trails Disaster Suppl	\$2,910,000	\$2,910,000	\$656,186	\$2,253,814	22.5%
12X1103	01	FS0000CMDS	FS0126CMFD	FS Fire Dmge Disastr Supp	\$7,324,000	\$7,324,000	\$1,182,755	\$6,141,245	16.1%
12X1103	03	FS0000CMDS	FS0126CMFD	FS Fire Dmge Disastr Supp	\$1,226,000	\$1,226,000	\$0	\$1,226,000	0%
12X1103	04	FS0000CMDS	FS0126CMFD	FS Fire Dmge Disastr Supp	\$1,717,000	\$1,717,000	\$1,063,210	\$653,790	61.9%
12X1103	05	FS0000CMDS	FS0126CMFD	FS Fire Dmge Disastr Supp	\$7,160,000	\$7,160,000	\$2,684,340	\$4,475,660	37.5%
12X1103	06	FS0000CMDS	FS0126CMFD	FS Fire Dmge Disastr Supp	\$5,673,000	\$5,673,000	\$465,000	\$5,208,000	8.2%
12X1103 Total					\$91,600,000	\$91,600,000	\$10,579,125	\$81,020,875	11.5%
12X1105	08	FS0000SPDS	FS0106SPFC	FS Frst Hlth Coop Dis Sup	\$203,000	\$203,000	\$0	\$203,000	0%
12X1105	12	FS0000SPDS	FS0106SPFC	FS Frst Hlth Coop Dis Sup	\$1,282,000	\$1,282,000	\$3,980	\$1,278,020	0.3%
12X1105	08	FS0000SPDS	FS0111SPSD	FS Stwrdship Disaster Sup	\$981,000	\$981,000	\$0	\$981,000	0%
12X1105	12	FS0000SPDS	FS0111SPSD	FS Stwrdship Disaster Sup	\$5,034,000	\$5,034,000	\$109,159	\$4,924,841	2.2%
12X1105 Total					\$7,500,000	\$7,500,000	\$113,139	\$7,386,861	1.5%
12X1106	08	FS0000NFDS	FS0116NFLO	FS Landownership DisSup	\$5,500,000	\$5,500,000	\$8,957	\$5,491,043	0.2%
12X1106	08	FS0000NFDS	FS0120NFRH	FS Rec Hth Wldrns DisSup	\$1,152,000	\$1,152,000	\$229,452	\$922,548	19.9%
12X1106	08	FS0000NFDS	FS0121NFHM	FS Wldf & Fsh Hab DisSup	\$1,187,000	\$1,187,000	\$194,131	\$992,869	16.4%
12X1106	08	FS0000NFDS	FS0122NFWM	FS Veg & Wtrshed DisSup	\$9,622,000	\$9,622,000	\$330,415	\$9,291,585	3.4%
12X1106	12	FS0000NFDS	FS0122NFWM	FS Veg & Wtrshed DisSup	\$2,791,000	\$2,791,000	\$46,795	\$2,744,205	1.7%
12X1106	08	FS0000NFDS	FS0130NFFP	FS Forest Products DisSup	\$400,000	\$400,000	\$0	\$400,000	0%
12X1106 Total					\$20,652,000	\$20,652,000	\$809,750	\$19,842,250	3.9%
Grand Total					\$119,752,000	\$119,752,000	\$11,502,014	\$108,249,986	9.6%