#### **Auditing RFRs**



## January - Request For Reimbursement Menu

Document Information: 2019-TDSHS-G-RFR-Jan-0391 2019-TDSHS-G-1YG-0125 (2) Parent Information:

Details

Info Document Type	Organization	Role	Current Status	Period Date / Date Due		
January - Request For	Texas Department of State Health	eGrants	RFR	01/01/2019 - 01/31/2019		
Reimbursement	Services	Administrator	Submitted	03/02/2019 11:59PM CST		

## View, Edit and Complete Forms

Select the View Forms button below to view, edit, and complete forms.

VIEW FORMS Click on "View Forms" to access the "Forms Menu"

## Change the Status

Select the View Status Options button below to perform actions such as submitting applications or request modifications.

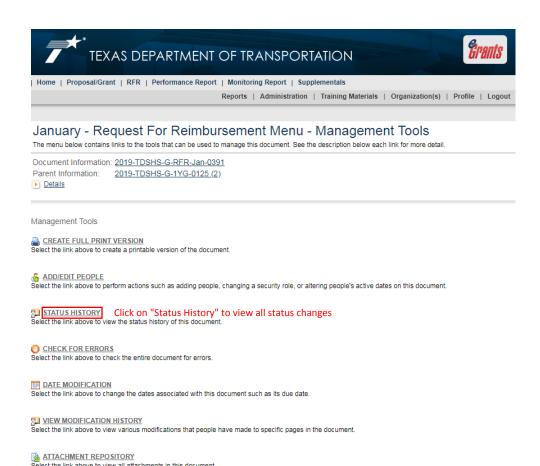
VIEW STATUS OPTIONS

## Access Management Tools

Select the View Management Tools button below to perform actions such as adding people to this document or viewing the document history. VIEW MANAGEMENT TOOLS Click on "View Management Tools" to access "Status History"

# Examine Related Items

Select the View Related Items button below to view related items such as claims, messages, etc. VIEW RELATED ITEMS





### January - Request For Reimbursement Menu - Status History

Below are the details for the status history of this document.

Document Information: 2019-TDSHS-G-RFR-Jan-0391 Parent Information: 2019-TDSHS-G-1YG-0125 (2)

ect the link above to view all attachments in this document.

Details

Document Status History

Status History shows the complete history of all status changes along with the date/time stamp of when and were made.

Status	Date/Time	Ву	by whom they w
RFR In Progress	2/4/2019 8:47:51 AM	System, Grant	
RFR Submitted	2/28/2019 1:24:42 PM	Luera, Mr. Frank	
RFR Modifications in Progress	3/12/2019 2:09:53 PM	Red, Anna	
RFR Submitted	4/17/2019 8:39:34 AM	Kwon, Lynn	



Home | Proposal/Grant | RFR | Performance Report | Monitoring Report | Supplementals

Reports | Administration | Training Materials | Organization(s) | Profile | Logout

#### January - Request For Reimbursement Menu - Forms

Please complete all required forms below.

Document Information: 2019-TDSHS-G-RFR-Jan-0391
Parent Information: 2019-TDSHS-G-1YG-0125 (2)

Details

#### Forms

Status	Page Name	Note Created By		Last Modified By		
<b>P</b>	Salaries and Fringe Benefits - 100 & 200 (5)					
<b>2</b>	Travel and Per Diem (300)		Stefani Williams 2/13/2019 3:16:54 PM	Lynn Kwon 4/5/2019 11:14:31 AM		
	Equipment (400)					
<b>&gt;</b>	Supplies (500)		Stefani Williams 3/13/2019 12:18:58 PM			
	Contractual Services (600) (10)					
<b>P</b>	Other Miscellaneous (700) (4)					
<b>&gt;</b>	Indirect Cost (800)		Grant System 2/4/2019 8:47:51 AM	Lynn Kwon 4/5/2019 11:15:27 AM		
	<u>Attachments</u>					
<b>&gt;</b>	RFR Summary Click on "RFR Summary" to access		Grant System 2/4/2019 8:47:51 AM	Lynn Kwon 4/5/2019 11:15:50 AM		
	Review / Comments the RFR summary page					

PRINT VERSION ADD NOTE CHECK GLOBAL ERRORS SHOW HELP SPELL CHECK

Document Information: 2019-TDSHS-G-RFR-Jan-0391
Parent Information: 2019-TDSHS-G-1YG-0125.(2)

Details Click on "Details" to display the "Created by" and "Modified by" details

Info Document Type Organization Role Current Status Date Due

January - Request For Relimbursement Services Administrator Submitted 03/02/2019 11:59PM

Created By: System, Grant on 2/4/2019 8:47:51 AM Modified By: Kwon, Lynn on 4/5/2019 11:15:50 AM

You are here: > January - Request For Reimbursement Menu > Forms Menu

#### RFR SUMMARY

TxDOT Totals shows the RFR amount paid.

Request For Reimbursement Summary											
		Category I (100-200)			Category II (300-700)						
		100	200	300	400	500	600	700	800	<b>V</b> Totals	Percentage
Current Expenditures	TXDOT	\$17,577.24	\$6,897.30	\$595.52	\$0	\$35.60	\$4,000.00	\$0	\$3,929.26	\$33,034.92	5.31%
	Match	\$0	\$0	\$0	\$0	\$0	\$0	\$61,276.44	\$0	\$61,276.44	11.80%
	Program Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%
Total Budget	TXDOT	\$261,711.00	\$95,838.57	\$18,838.21	\$2,000.00	\$4,756.00	\$18,000.00	\$147,000.00	\$73,999.41	\$622,143.19	54.50%
	Match	\$0	\$0	\$0	\$0	\$0	\$0	\$519,502.04	\$0	\$519,502.04	45.50%
	Program Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%
	TxDOT	\$52,578.07	\$19,688.19	\$1,100.16	\$0	\$0	\$0	\$0	\$9,904.47	\$83,270.89	13.38%
Previous Expenditures	Match	\$0	\$0	\$0	\$0	\$0	\$0	\$174,185.40	\$0	\$174,185.40	33.53%
Expenditures	Program Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%
	TXDOT	\$70,155.31	\$26,585.49	\$1,695.68	\$0	\$35.60	\$4,000.00	\$0	\$13,833.73	\$116,305.81	18.69%
Total Expenditures	Match	\$0	\$0	\$0	\$0	\$0	\$0	\$235,461.84	\$0	\$235,461.84	45.32%
Expenditures	Program Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%
Budget Balance	TXDOT	\$191,555.69	\$69,253.08	\$17,142.53	\$2,000.00	\$4,720.40	\$14,000.00	\$147,000.00	\$60,165.68	\$505,837.38	81.31%
	Match	\$0	\$0	\$0	\$0	\$0	\$0	\$284,040.20	\$0	\$284,040.20	54.68%
	Program Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.00%