

Auditing RFRs

Organization: [Montgomery County, Texas](#)
Request For Reimbursement: [IDM-2008-MontgoSO-000](#)
Status: RFR Paid
Mobilization: [2008-MontgoSO-STEP 10](#)
Due: 3/15/2008 11:59:59 PM EST
Period: 12/21/2007 to 1/1/2008

ADD NOTE

MANAGEMENT ACTIVITIES

This shows current **Status** of the RFR: "RFR in Progress" = RFR has not been submitted. If after the Due: date then the RFR is considered late and can not be submitted. The subgrantee must then cancel the RFR by changing the status to "RFR Canceled"

"RFR Sent to FIMS" = RFR sent to TxDOT finance for processing before being sent to comptroller.

"RFR Paid" = RFR has been processed and paid.

- [Add/Edit People](#)
- [Check for Errors](#)
- [Status History](#)
- [Date Modification Request](#)
- [Account Transactions](#)

Click [Status History](#) Link to show the complete status of this particular document

Main Menu | Actions | Request For Reimbursement Menu

STATUS HISTORY

Status	Date/Time	By	Notes
RFR In Progress	1/28/2008 8:15:24 AM	Blocker, Ms. Angie	
RFR Submitted	1/29/2008 9:14:55 AM	Blocker, Ms. Angie	
RFR Approved	2/11/2008 2:43:26 PM	Navarro, Olga	
RFR Payment In Process	3/31/2008 5:40:50 PM	Administrator, System	
RFR Paid	5/7/2008 4:52:26 PM	Administrator, System	

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The **STATUS HISTORY** page shows the complete history of the RFR, including status changes, timestamps of the changes and who made the changes

FORMS

- [Salaries and Fringe Benefits \(100 & 200\) \(1\)](#)
- [Travel and Per Diem: STEP Enforcement Mileage \(300\) \(1\)](#)
- [Equipment \(400\)](#)
- [Supplies \(500\)](#)
- [Contractual Services \(600\)](#)
- [Other Miscellaneous \(700\)](#)
- [Indirect Cost \(800\)](#)
- [Attachments](#)
- [RFR Summary \(1\)](#)
- [Reviews/Comments](#)

Click the [RFR Summary](#) link to display the **RFR SUMMARY** page of the RFR

Auditing RFRs

Created By: Blocker, Ms. Angie on 1/28/2008 8:15:24 AM
Last Modified By: Blocker, Ms. Angie on 1/28/2008 4:12:32 PM

Each page in eGrants has a time stamp. It includes the **Created By:** which is the user name and date/time the page was first **SAVED**.
 If the page has been updated or modified it will also display the **Last Modified By:** which is the user and date/time the page was last **SAVED**.

RFR SUMMARY

Instructions:

- Click the **Save** button to complete this page.

Request For Reimbursement Summary

		Category I (100-200)		Category II (300-700)				Category III (800)	Totals	Percentage
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		100	200	300	400	500	600	700		
Current Expenditures	TxDOT	\$221.06	\$59.33	\$1,250.01					\$1,530.40	4.79%
	Match	\$0	\$0	\$0					\$0	0.00%
Total Budget	TxDOT	\$21,118.20	\$5,668.13	\$4,996.00			\$200.00		\$31,982.33	100%
	Match	\$0		\$0	\$0				\$0	
Previous Expenditures	TxDOT								\$0	
	Match								\$0	
Total Expenditures	TxDOT	\$221.06	\$59.33	\$1,250.01	\$0	\$0	\$0	\$0	\$0 \$1,530.40	
	Match	\$0	\$0							
Budget Balance	TxDOT	\$20,897.14	\$5,608.80	\$3,746.00					\$29,251.94	91.47%
	Match	\$0	\$0						\$0	0.00%

The **RFR SUMMARY** page shows the break down of the RFR. The **TxDOT Totals** is the actual amount paid. **Note:** In certain circumstances the actual payment could be broken up into 2 separate payments. To verify you would need to go to Comptroller website to search for payments by PIN#