### Auditing RFRs



### January - Request For Reimbursement Menu

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

Details

Info Document Type	Organization	Role	Current Status	Period Date / Date Due	
January - Request For	<u>Texas Department of State Health</u>	eGrants	RFR	01/01/2019 - 01/31/2019	
Reimbursement	<u>Services</u>	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

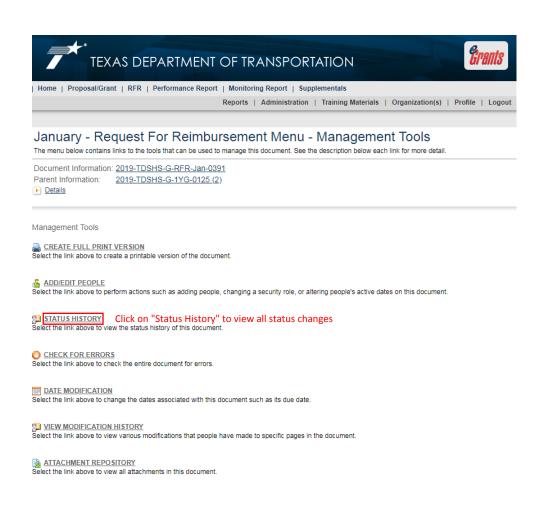
# Access Management Tools

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"

## Search Provide Amount of the search of th

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.

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Details

Details		V	Status History shows the complete history of all status changes along with the date/time stamp of when and			
Status	Date/Time	Ву	by whom they were made.			
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				



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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

onns								
Status	Page Name	Note	Created By	Last Modified By				
(P	Salaries and Fringe Benefits - 100 & 200 (5)							
2	Travel and Per Diem (300)		Stefani Williams Lynn Kwon 2/13/2019 3:16:54 PM 4/5/2019 11:14:3					
	Equipment (400)							
2	Supplies (500)		Stefani Williams 3/13/2019 12:18:58 PM					
P	Contractual Services (600) (10)							
P	Other Miscellaneous (700) (4)							
2	Indirect Cost (800)		Grant System 2/4/2019 8:47:51 AM	Lynn Kwon 4/5/2019 11:15:27 AM				
	Attachments							
2	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	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		

 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

nstructions:								TxE	OT Tota	als shows	s the
	Save button t		is page.					RFI	R amoun	nt paid.	
Request For Re	ambursemer	Category I (100-200)		Category II (300-700)					Category III (800)		
					0 0						
		100	200	300	400	500	600	700	800	V Totals	Percentage
	TXDOT	\$17,577.24	\$6,897.30	\$595.52	\$0	\$35.60	\$4,000.00	\$0	\$3,929.26	\$33,034.92	5.31%
Current Expenditures	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%
	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%
Total Budget	Match	\$0	\$0	\$0	\$0	\$0	\$0	\$519,502.04	\$0	\$519,502.04	45.50%
Budgot	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	\$C	\$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%
	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%
	Program Income	\$0	\$0	\$0	\$0	\$0	\$0	sc	\$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%