

University of Guam
Account Availability Report Ending 05/31/21
Options - Available/Met/Exceeded Budget

05/12/21

Fiscal Year: 2021

FUND: 61 - Land Grant

GL Account	Allocated Budget	Actual	Encumbrances	%Committed	Available
61-2F-243432-R-5102035 WPTRC-UCDAVIS/USDA WPLANTDI :	6,740.68	2,628.86	0.00	39.00	4,111.82
61-2F-243432-R-5105005 WPTRC-UCDAVIS/USDA WPLANTDI :	96.95	0.00	0.00	0.00	96.95
61-2F-243432-R-5105010 WPTRC-UCDAVIS/USDA WPLANTDI :	671.23	201.10	0.00	29.96	470.13
61-2F-243432-R-5105020 WPTRC-UCDAVIS/USDA WPLANTDI :	0.00	104.61	0.00	0.00	104.61
61-2F-243432-R-5200510 WPTRC-UCDAVIS/USDA WPLANTDI :	11,949.75	0.00	0.00	0.00	11,949.75
61-2F-243432-R-5201010 WPTRC-UCDAVIS/USDA WPLANTDI :	15.23	0.00	0.00	0.00	15.23
61-2F-243432-R-5201530 WPTRC-UCDAVIS/USDA WPLANTDI :	8,700.00	0.00	0.00	0.00	8,700.00
61-2F-243432-R-5204020 WPTRC-UCDAVIS/USDA WPLANTDI :	2,965.23	0.00	0.00	0.00	2,965.23
Totals for UNIT: 243432 - WPTRC-UCDAVIS/USDA WPLAN	31,108.61	2,934.57	0.00	9.43	28,174.04
Totals for SRC: 2F - FED 100%-OTHERS-EVEN(&CONTI)	31,108.61	2,934.57	0.00	9.43	28,174.04
Totals for FUND: 61 - Land Grant	31,108.61	2,934.57	0.00	9.43	28,174.04