

***TEXAS A&M VETERINARY MEDICAL
DIAGNOSTIC LABORATORY***



***Board Approved
Operating Budgets***

Fiscal Year Ending August 31, 2017

Form: UDC901 (02/05/09)

Section Title

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Statement of Changes in Fund Balance - Board Approved

----- Current Funds -----

Description	Functional and General	Designated	Auxiliary Enterprises	Restricted	Plant Funds	Total
Revenues						
State Approp - Benefits Pd by St	1,042,476					1,042,476
State Approp - Other	8,974,422					8,974,422
Contracts and Grants		18,364		183,640		202,004
Sales and Services	10,800,000	25,000				10,825,000
Investment Income	7,500					7,500
Total Revenue	20,824,398	43,364		183,640		21,051,402
Expenses						
Salaries - Non-Faculty	9,284,843			154,321		9,439,164
Wages	158,500					158,500
Benefits	2,761,784	414		29,319		2,791,517
Utilities	982,000					982,000
Operations and Maintenance	4,580,838	42,950				4,623,788
Equipment (Capitalized)	50,000					50,000
Total Expense(Less Service Depts)	17,817,965	43,364		183,640		18,044,969
Net Service Departments						
Total Expense	17,817,965	43,364		183,640		18,044,969
Transfers						
Retirement of Indebtedness	3,000,000-					3,000,000-
Other Transfers						
Total Transfers	3,000,000-					3,000,000-
Net Change in Fund Balance	6,433					6,433

Statement of Changes in Fund Balance - Board Approved

----- Current Funds -----

Description	Functional and General	Designated	Auxiliary Enterprises	Restricted	Plant Funds	Total
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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
108007	BENEFITS STATE PD-REVENUE TVMDL Revenue						
	State Approp - Bene		424,505				
	Account Total	0	424,505	424,505-	0	0	0
108008	STATE BASIC AID Revenue						
	State Approp - Othe		8,974,422				
	Account Total	0	8,974,422	8,974,422-	0	0	0
108009	GIP Revenue						
	State Approp - Bene		617,971				
	Account Total	0	617,971	617,971-	0	0	0
108200	SALES-COLLEGE STATION Revenue						
	Sales and Services		10,100,000				
	Account Total	0	10,100,000	10,100,000-	0	0	0
108201	SALES-DRUG TESTING Revenue						
	Sales and Services		700,000				
	Account Total	0	700,000	700,000-	0	0	0
108400	INVESTMENT EARNINGS Revenue						
	Investment Income		7,500				
	Account Total	0	7,500	0	0	7,500	7,500
110001-00000	TVMDL OPERATIONS-COLLEGE STATION Expense						
	Salaries - Non-Faculty				4,616,338		
	Wages				126,500		
	Benefits				696,373		
	Operations and Maintenance				2,755,286		
	Account Total	0	0	8,194,497	8,194,497	0	0
110002-00000	TVMDL-ADMINISTRATION Expense						
	Salaries - Non-Faculty				1,340,027		
	Wages				14,500		
	Benefits				197,281		
	Operations and Maintenance				322,506		
	Equipment (Capitalized)				25,000		
	Account Total	0	0	1,899,314	1,899,314	0	0

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
110003-00000	TVMDL-OPERATION-AMARILLO						
	Expense						
	Salaries - Non-Faculty				1,624,459		
	Wages				12,500		
	Benefits				253,926		
	Operations and Maintenance				691,055		
	Account Total	0	0	2,581,940	2,581,940	0	0
110004-00000	TVMDL-RACE TRACK DRUG TESTING						
	Expense						
	Salaries - Non-Faculty				596,013		
	Wages				5,000		
	Benefits				167,749		
	Utilities				35,000		
	Operations and Maintenance				195,646		
	Account Total	0	0	999,408	999,408	0	0
110005-00000	TVMDL-POULTRY DIAGNOSTIC SERVICES						
	Expense						
	Salaries - Non-Faculty				256,841		
	Benefits				44,541		
	Operations and Maintenance				48,757		
	Equipment (Capitalized)				25,000		
	Account Total	0	0	375,139	375,139	0	0
110007-00000	TVMDL INFRASTRUCTURE IN BRAZOS CTY						
	Expense						
	Salaries - Non-Faculty				172,580		
	Benefits				27,864		
	Utilities				826,000		
	Operations and Maintenance				262,537		
	Account Total	0	0	1,288,981	1,288,981	0	0
110008-00000	TVMDL HUB PROGRAM						
	Expense						
	Salaries - Non-Faculty				19,967		
	Benefits				3,347		
	Account Total	0	0	23,314	23,314	0	0
110009-00000	TVMDL INFRASTRUCTURE OUT BRAZOS CTY						
	Expense						
	Salaries - Non-Faculty				44,679		
	Benefits				2,032		
	Utilities				121,000		
	Operations and Maintenance				30,756		
	Account Total	0	0	198,467	198,467	0	0

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
110014-00000	TVMDL-CENTER POULTRY DIAGNOSTICS Expense						
	Salaries - Non-Faculty				326,464		
	Benefits				54,039		
	Operations and Maintenance				168,400		
	Account Total	0	0	548,903	548,903	0	0
110015-00000	TVMDL-GONZALES POULTRY DIAGNOSTIC Expense						
	Salaries - Non-Faculty				287,475		
	Benefits				46,086		
	Operations and Maintenance				105,895		
	Account Total	0	0	439,456	439,456	0	0
110051	TVMDL-BENEFITS PD BY STATE - PS Expense						
	Benefits				382,055		
	Account Total	0	0	382,055	382,055	0	0
110053-00000	TVMDL-BENEFITS PD BY STATE - IS Expense						
	Benefits				42,450		
	Account Total	0	0	42,450	42,450	0	0
110055	TVMDL - STATE GIP - PS Expense						
	Benefits				398,328		
	Account Total	0	0	398,328	398,328	0	0
110056	TVMDL - STATE GIP - IS Expense						
	Benefits				65,831		
	Account Total	0	0	65,831	65,831	0	0
110057	TVMDL RETIREE GIP STATE PAID Expense						
	Benefits				153,812		
	Account Total	0	0	153,812	153,812	0	0
110058	TVMDL RETIREE GIP LOCAL PAID Expense						
	Benefits				226,070		
	Account Total	0	0	226,070	226,070	0	0

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
Functional and General Funds - Board Approved							
	Revenue						
	State Approp - Bene		1,042,476				
	State Approp - Othe		8,974,422				
	Sales and Services		10,800,000				
	Investment Income		7,500				
	Expense						
	Salaries - Non-Faculty				9,284,843		
	Wages				158,500		
	Benefits				2,761,784		
	Utilities				982,000		
	Operations and Maintenance				4,580,838		
	Equipment (Capitalized)				50,000		
	Grand Total	0	20,824,398	2,998,933-	17,817,965	7,500	7,500

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
200090-00000	TVMDL DESIGNATED						
	Revenue						
	Sales and Services		25,000				
	Expense						
	Benefits				414		
	Operations and Maintenance				24,586		
	Account Total	0	25,000	0	25,000	0	0
240000-00000	TVMDL INDIRECT COST						
	Revenue						
	Contracts and Grant		18,364				
	Expense						
	Operations and Maintenance				18,364		
	Account Total	0	18,364	0	18,364	0	0

Form: UNDA01 (02/05/05)

FDAR671
FY 2017 CC 20

TX A&M VETERINARY MED DIAG LAB
FY 2017 Operating Budget
Designated Funds - Board Approved

05/18/2016 12:29

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
Designated Funds - Board Approved							
	Revenue						
	Contracts and Grant		18,364				
	Sales and Services		25,000				
	Expense						
	Benefits				414		
	Operations and Maintenance				42,950		
	Grand Total	0	43,364	0	43,364	0	0

Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
295020-00000	UCI RESERVE - PS						
	Revenue						
	Sales and Services		7,400				
	Expense						
	Benefits				7,400		
	Account Total	0	7,400	0	7,400	0	0
295050-00000	LUMP SUM TERMINATION RESERVE-NONFAC						
	Revenue						
	Sales and Services		51,950				
	Expense						
	Benefits				51,950		
	Account Total	0	51,950	0	51,950	0	0

Form: UNDA01 (02/05/05)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
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Form: UNDA01 (02/05/05)

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FY 2017 CC 20

TX A&M VETERINARY MED DIAG LAB
FY 2017 Operating Budget
Auxiliary Enterprises - Board Approved

05/18/2016 12:33
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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
590000	TVMDL C&G BUDGET ONLY						
	Revenue						
	Contracts and Grant		183,640				
	Expense						
	Salaries - Non-Faculty				154,321		
	Benefits				29,319		
	Account Total	0	183,640	0	183,640	0	0

Form: UNDA01 (02/05/05)

Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
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Form: UNDA01 (02/05/05)

FDAR671
FY 2017 CC 20

TX A&M VETERINARY MED DIAG LAB
FY 2017 Operating Budget
Plant Funds - Board Approved

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Account	Description	Beginning Balance	Revenues	Net Allocations	Expenditures	Increase (Decrease)	Ending Balance
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Printed on a Xerox 9700 Laser Printing System at the Computing Services Center / Texas A&M University

CC Account	Transaction Description	- Offset -		Actual Entry		Feed	Mand
		CC Account	Amount	From CC Account	To CC Account		
20 010800	REVENUE-STATE APPROPRIATIONS						
		20 011182	424,505.00-	20 108007	20 011182	Y	
		20 011182	8,974,422.00-	20 108008	20 011182	Y	
		20 011182	617,971.00-	20 108009	20 011182	Y	
	** Decrease in Fund Balance **		10,016,898.00-				
20 010820	REVENUE-SALES						
		20 011182	10,100,000.00-	20 108200	20 011182	Y	
		20 011182	700,000.00-	20 108201	20 011182	Y	
	** Decrease in Fund Balance **		10,800,000.00-				
20 011000	FUNCTIONAL & GENERAL EXPENSES						
		20 011182	8,194,497.00	20 011182	20 110001-00000	Y	
		20 011182	1,899,314.00	20 011182	20 110002-00000	Y	
		20 011182	2,581,940.00	20 011182	20 110003-00000	Y	
		20 011182	999,408.00	20 011182	20 110004-00000	Y	
		20 011182	375,139.00	20 011182	20 110005-00000	Y	
		20 011182	1,288,981.00	20 011182	20 110007-00000	Y	
		20 011182	23,314.00	20 011182	20 110008-00000	Y	
		20 011182	198,467.00	20 011182	20 110009-00000	Y	
		20 011182	548,903.00	20 011182	20 110014-00000	Y	
		20 011182	439,456.00	20 011182	20 110015-00000	Y	
		20 011182	382,055.00	20 011182	20 110051	Y	
		20 011182	42,450.00	20 011182	20 110053-00000	Y	
		20 011182	398,328.00	20 011182	20 110055	Y	
		20 011182	65,831.00	20 011182	20 110056	Y	
		20 011182	153,812.00	20 011182	20 110057	Y	
		20 011182	226,070.00	20 011182	20 110058	Y	
	** Increase in Fund Balance **		17,817,965.00				
20 011182	ALLOCATED INCOME FOR OPERATIONS						
		20 010800	424,505.00	20 108007	20 011182	Y	
		20 010800	8,974,422.00	20 108008	20 011182	Y	
		20 010800	617,971.00	20 108009	20 011182	Y	
		20 010820	10,100,000.00	20 108200	20 011182	Y	
		20 010820	700,000.00	20 108201	20 011182	Y	
		20 011000	8,194,497.00-	20 011182	20 110001-00000	Y	
		20 011000	1,899,314.00-	20 011182	20 110002-00000	Y	
		20 011000	2,581,940.00-	20 011182	20 110003-00000	Y	
		20 011000	999,408.00-	20 011182	20 110004-00000	Y	
		20 011000	375,139.00-	20 011182	20 110005-00000	Y	
		20 011000	1,288,981.00-	20 011182	20 110007-00000	Y	
		20 011000	23,314.00-	20 011182	20 110008-00000	Y	
		20 011000	198,467.00-	20 011182	20 110009-00000	Y	
		20 011000	548,903.00-	20 011182	20 110014-00000	Y	
		20 011000	439,456.00-	20 011182	20 110015-00000	Y	
		20 011000	382,055.00-	20 011182	20 110051	Y	

CC Account	Transaction Description	- Offset -		----- Actual Entry -----		Feed	Mand
		CC Account	Amount	From	To		
20 011182	ALLOCATED INCOME FOR OPERATIONS						
		20 011000	42,450.00-	20 011182	20 110053-00000	Y	
		20 011000	398,328.00-	20 011182	20 110055	Y	
		20 011000	65,831.00-	20 011182	20 110056	Y	
		20 011000	153,812.00-	20 011182	20 110057	Y	
		20 011000	226,070.00-	20 011182	20 110058	Y	
	TVMDL DEBT SERVICE	01 011236	3,000,000.00-	20 011182	01 011236	N	Y
	** Decrease in Fund Balance **		1,067.00-				

CC	Account	Transaction Description	--- Offset ---		Amount	----- Actual Entry -----		Feed	Mand	
			CC	Account		CC	Account			CC
20	010800	REVENUE-STATE APPROPRIATIONS								
			20	108007	424,505.00	20	108007	20	011182	Y
			20	108008	8,974,422.00	20	108008	20	011182	Y
			20	108009	617,971.00	20	108009	20	011182	Y
		** Potential Increase in Fund Balan			10,016,898.00					
20	010820	REVENUE-SALES								
			20	108200	10,100,000.00	20	108200	20	011182	Y
			20	108201	700,000.00	20	108201	20	011182	Y
		** Potential Increase in Fund Balan			10,800,000.00					
20	011000	FUNCTIONAL & GENERAL EXPENSES								
			20	110001-00000	8,194,497.00-	20	011182	20	110001-00000	Y
			20	110002-00000	1,899,314.00-	20	011182	20	110002-00000	Y
			20	110003-00000	2,581,940.00-	20	011182	20	110003-00000	Y
			20	110004-00000	999,408.00-	20	011182	20	110004-00000	Y
			20	110005-00000	375,139.00-	20	011182	20	110005-00000	Y
			20	110007-00000	1,288,981.00-	20	011182	20	110007-00000	Y
			20	110008-00000	23,314.00-	20	011182	20	110008-00000	Y
			20	110009-00000	198,467.00-	20	011182	20	110009-00000	Y
			20	110014-00000	548,903.00-	20	011182	20	110014-00000	Y
			20	110015-00000	439,456.00-	20	011182	20	110015-00000	Y
			20	110051	382,055.00-	20	011182	20	110051	Y
			20	110053-00000	42,450.00-	20	011182	20	110053-00000	Y
			20	110055	398,328.00-	20	011182	20	110055	Y
			20	110056	65,831.00-	20	011182	20	110056	Y
			20	110057	153,812.00-	20	011182	20	110057	Y
			20	110058	226,070.00-	20	011182	20	110058	Y
		** Potential Decrease in Fund Balan			17,817,965.00-					
20	108007	BENEFITS STATE PD-REVENUE TVMDL								
		** Decrease in SL Allocation **	20	010800	424,505.00-	20	108007	20	011182	Y
					424,505.00-					
20	108008	STATE BASIC AID								
		** Decrease in SL Allocation **	20	010800	8,974,422.00-	20	108008	20	011182	Y
					8,974,422.00-					
20	108009	GIP								
		** Decrease in SL Allocation **	20	010800	617,971.00-	20	108009	20	011182	Y
					617,971.00-					
20	108200	SALES-COLLEGE STATION								
		** Decrease in SL Allocation **	20	010820	10,100,000.00-	20	108200	20	011182	Y
					10,100,000.00-					
20	108201	SALES-DRUG TESTING								
		** Decrease in SL Allocation **	20	010820	700,000.00-	20	108201	20	011182	Y
					700,000.00-					

CC	Account	Transaction Description	--- Offset ---		Amount	----- Actual Entry -----		Feed	Mand	
			CC	Account		CC	Account			
20	110001-00000	TVMDL OPERATIONS-COLLEGE STATION	20	011000	8,194,497.00	20	011182	20	110001-00000	Y
		** Increase in SL Allocation **			8,194,497.00					
20	110002-00000	TVMDL-ADMINISTRATION	20	011000	1,899,314.00	20	011182	20	110002-00000	Y
		** Increase in SL Allocation **			1,899,314.00					
20	110003-00000	TVMDL-OPERATION-AMARILLO	20	011000	2,581,940.00	20	011182	20	110003-00000	Y
		** Increase in SL Allocation **			2,581,940.00					
20	110004-00000	TVMDL-RACE TRACK DRUG TESTING	20	011000	999,408.00	20	011182	20	110004-00000	Y
		** Increase in SL Allocation **			999,408.00					
20	110005-00000	TVMDL-POULTRY DIAGNOSTIC SERVICE	20	011000	375,139.00	20	011182	20	110005-00000	Y
		** Increase in SL Allocation **			375,139.00					
20	110007-00000	TVMDL INFRASTRUCTURE IN BRAZOS C	20	011000	1,288,981.00	20	011182	20	110007-00000	Y
		** Increase in SL Allocation **			1,288,981.00					
20	110008-00000	TVMDL HUB PROGRAM	20	011000	23,314.00	20	011182	20	110008-00000	Y
		** Increase in SL Allocation **			23,314.00					
20	110009-00000	TVMDL INFRASTRUCTURE OUT BRAZOS	20	011000	198,467.00	20	011182	20	110009-00000	Y
		** Increase in SL Allocation **			198,467.00					
20	110014-00000	TVMDL-CENTER POULTRY DIAGNOSTICS	20	011000	548,903.00	20	011182	20	110014-00000	Y
		** Increase in SL Allocation **			548,903.00					
20	110015-00000	TVMDL-GONZALES POULTRY DIAGNOSTI	20	011000	439,456.00	20	011182	20	110015-00000	Y
		** Increase in SL Allocation **			439,456.00					
20	110051	TVMDL-BENEFITS PD BY STATE - PS	20	011000	382,055.00	20	011182	20	110051	Y
		** Increase in SL Allocation **			382,055.00					
20	110053-00000	TVMDL-BENEFITS PD BY STATE - IS	20	011000	42,450.00	20	011182	20	110053-00000	Y
		** Increase in SL Allocation **			42,450.00					

CC	Account	Transaction Description	--- Offset ---		Amount	----- Actual Entry -----		Feed	Mand	
			CC	Account		CC	Account			
20	110055	TVMDL - STATE GIP - PS	20	011000	398,328.00	20	011182	20	110055	Y
		** Increase in SL Allocation **			398,328.00					
20	110056	TVMDL - STATE GIP - IS	20	011000	65,831.00	20	011182	20	110056	Y
		** Increase in SL Allocation **			65,831.00					
20	110057	TVMDL RETIREE GIP STATE PAID	20	011000	153,812.00	20	011182	20	110057	Y
		** Increase in SL Allocation **			153,812.00					
20	110058	TVMDL RETIREE GIP LOCAL PAID	20	011000	226,070.00	20	011182	20	110058	Y
		** Increase in SL Allocation **			226,070.00					

Form: UR0001 (02/05/05)

CC	Account	Transaction Description	CC	--- Offset --- Account	Amount	----- Actual Entry -----		Feed	Mand
						CC	From ----- Account		

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Account	Name	Section	Page
108007-	BENEFITS STATE PD-REVENUE TVMDL	2	1
108008-	STATE BASIC AID	2	1
108009-	GIP	2	1
108200-	SALES-COLLEGE STATION	2	1
108201-	SALES-DRUG TESTING	2	1
108400-	INVESTMENT EARNINGS	2	1
110001-00000	TVMDL OPERATIONS-COLLEGE STATION	2	1
110002-00000	TVMDL-ADMINISTRATION	2	1
110003-00000	TVMDL-OPERATION-AMARILLO	2	2
110004-00000	TVMDL-RACE TRACK DRUG TESTING	2	2
110005-00000	TVMDL-POULTRY DIAGNOSTIC SERVICES	2	2
110007-00000	TVMDL INFRASTRUCTURE IN BRAZOS CTY	2	2
110008-00000	TVMDL HUB PROGRAM	2	2
110009-00000	TVMDL INFRASTRUCTURE OUT BRAZOS CTY	2	2
110014-00000	TVMDL-CENTER POULTRY DIAGNOSTICS	2	3
110015-00000	TVMDL-GONZALES POULTRY DIAGNOSTIC	2	3
110051-	TVMDL-BENEFITS PD BY STATE - PS	2	3
110053-00000	TVMDL-BENEFITS PD BY STATE - IS	2	3
110055-	TVMDL - STATE GIP - PS	2	3
110056-	TVMDL - STATE GIP - IS	2	3
110057-	TVMDL RETIREE GIP STATE PAID	2	3
110058-	TVMDL RETIREE GIP LOCAL PAID	2	3
200090-00000	TVMDL DESIGNATED	3	1
240000-00000	TVMDL INDIRECT COST	3	1
295020-00000	UCI RESERVE - PS	4	1
295050-00000	LUMP SUM TERMINATION RESERVE-NONFAC	4	1
590000-	TVMDL C&G BUDGET ONLY	6	1

Form: UDC601 (02/05/05)

FDAR6711
FY 2017 CC 20

TX A&M VETERINARY MED DIAG LAB
FY 2017 Operating Budget
Index by Account Number

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