OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /03 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			1,793,882.78
7240	4801	D	B												E		N			-157,426,721.31
7240	4901	C	B												E		N			212,027,643.82
															Line Number Total:					56,394,805.29
7320	4802	C	B						DISC						E		N			157,426,721.31
7320	4802	C	E						DISC						E		N			-157,153,173.91
7320	4902	D	E						DISC						E		N			7,302,627.63
															Line Number Total:					7,576,175.03
7340	4801	D	B												E		N			157,426,721.31
7340	4801	D	E												E		N			-157,153,173.91
7340	4802	C	B						DISC						E		N			-157,426,721.31
7340	4802	C	E						DISC						E		N			157,153,173.91
7340	4901	C	B												E		N			-212,027,643.82
7340	4901	C	E												E		N			219,330,271.45
7340	4902	D	E						DISC						E		N			-7,302,627.63
7340	4981	C	E												E		N			760,123.78
															Line Number Total:					760,123.78
7410	4251	C	B				F		DISC						E		N			-1,793,882.78
7410	4251	C	E				F		DISC						E		N			1,805,147.56
															Line Number Total:					11,264.78
7440	4251	C	E				F		DISC						E		N			1,805,147.56
7440	4801	D	E												E		N			-157,153,173.91
7440	4901	C	E												E		N			219,330,271.45
7440	4981	C	E												E		N			760,123.78
															Line Number Total:					64,742,368.88
8693	4802	C	B						DISC						E		N			-157,426,721.31
8693	4802	C	E						DISC						E		N			157,153,173.91
8693	4902	D	E						DISC						E		N			-7,302,627.63
															Line Number Total:					-7,576,175.03
8800	4252	D	E				F		DISC						E		N			-769,350.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /03 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				E		DISC						E		N			-2,037.88
8896	4252	D	E				E		DISC						E		N			2,037.88
8896	4252	D	E				F		DISC						E		N			769,350.68
															Line Number Total:					771,388.56
9000	4252	D	E				E		DISC						E		N			-2,037.88
9000	4252	D	E				F		DISC						E		N			-769,350.68
9000	4802	C	B						DISC						E		N			-157,426,721.31
9000	4802	C	E						DISC						E		N			157,153,173.91
9000	4902	D	E						DISC						E		N			-7,302,627.63
															Line Number Total:					-8,347,563.59
9502	4801	D	E												E		N			-157,153,173.91
9502	4901	C	E												E		N			219,330,271.45
9502	4981	C	E												E		N			760,123.78
															Line Number Total:					62,937,221.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /04 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			150,463.85
7240	4801	C	B												E		N			25,095,619.54
7240	4901	C	B												E		N			267,157,294.29
															Line Number Total:					292,403,377.68
7320	4802	C	B						DISC						E		N			8,334,715.89
7320	4802	C	E						DISC						E		N			-8,813,312.34
7320	4902	D	E						DISC						E		N			802,675.02
															Line Number Total:					324,078.57
7340	4801	C	B												E		N			-25,095,619.54
7340	4801	C	E												E		N			25,531,707.43
7340	4802	C	B						DISC						E		N			-8,334,715.89
7340	4802	C	E						DISC						E		N			8,813,312.34
7340	4901	C	B												E		N			-267,157,294.29
7340	4901	C	E												E		N			267,045,284.97
7340	4902	D	E						DISC						E		N			-802,675.02
															Line Number Total:					0.00
7410	4251	C	B				F		DISC						E		N			-150,463.85
7410	4251	C	E				F		DISC						E		N			150,463.85
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			150,463.85
7440	4801	C	E												E		N			25,531,707.43
7440	4901	C	E												E		N			267,045,284.97
															Line Number Total:					292,727,456.25
8693	4802	C	B						DISC						E		N			-8,334,715.89
8693	4802	C	E						DISC						E		N			8,813,312.34
8693	4902	D	E						DISC						E		N			-802,675.02
															Line Number Total:					-324,078.57
9000	4802	C	B						DISC						E		N			-8,334,715.89
9000	4802	C	E						DISC						E		N			8,813,312.34
9000	4902	D	E						DISC						E		N			-802,675.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /04 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				-324,078.57
																				Line Number Total:
9502	4801	C	E												E		N			25,531,707.43
9502	4901	C	E												E		N			267,045,284.97
																				292,576,992.40
																				Line Number Total:

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Defense--Military
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			749.80
7240	4801	C	B												E		N			4,075,969.19
7240	4901	C	B												E		N			23,087,346.94
															Line Number Total:					27,164,065.93
7320	4802	C	B						DISC						E		N			2,798,355.17
7320	4802	C	E						DISC						E		N			-3,937,761.49
7320	4902	C	E						DISC						E		N			-12,455,891.96
															Line Number Total:					-13,595,298.28
7340	4801	C	B												E		N			-4,075,969.19
7340	4801	D	E												E		N			-673,111.21
7340	4802	C	B						DISC						E		N			-2,798,355.17
7340	4802	C	E						DISC						E		N			3,937,761.49
7340	4901	C	B												E		N			-23,087,346.94
7340	4901	C	E												E		N			14,241,129.06
7340	4902	C	E						DISC						E		N			12,455,891.96
															Line Number Total:					0.00
7410	4251	C	B				F		DISC						E		N			-749.80
7410	4251	D	E				F		DISC						E		N			-5,698.50
															Line Number Total:					-6,448.30
7440	4251	D	E				F		DISC						E		N			-5,698.50
7440	4801	D	E												E		N			-673,111.21
7440	4901	C	E												E		N			14,241,129.06
															Line Number Total:					13,562,319.35
8693	4802	C	B						DISC						E		N			-2,798,355.17
8693	4802	C	E						DISC						E		N			3,937,761.49
8693	4902	C	E						DISC						E		N			12,455,891.96
															Line Number Total:					13,595,298.28
8800	4252	C	E				F		DISC						E		N			6,448.30
8896	4252	C	E				F		DISC						E		N			-6,448.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /05 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						E		N			6,448.30
9000	4802	C	B						DISC						E		N			-2,798,355.17
9000	4802	C	E						DISC						E		N			3,937,761.49
9000	4902	C	E						DISC						E		N			12,455,891.96
															Line Number Total:					13,601,746.58
9502	4801	D	E												E		N			-673,111.21
9502	4901	C	E												E		N			14,241,129.06
															Line Number Total:					13,568,017.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-275,354.20
7240	4801	C	B												E		N			5,187,980.93
7240	4901	C	B												E		N			288,892,523.15
																Line Number Total:				293,805,149.88
7320	4802	C	B						DISC						E		N			10,671,280.44
7320	4802	C	E						DISC						E		N			-10,057,889.78
7320	4902	C	E						DISC						E		N			-268,842.00
7320	4902	D	E						DISC						E		N			132,109,252.46
																Line Number Total:				132,453,801.12
7340	4801	C	B												E		N			-5,187,980.93
7340	4801	C	E												E		N			192,241,731.90
7340	4801	D	E												E		N			-253,195.40
7340	4802	C	B						DISC						E		N			-10,671,280.44
7340	4802	C	E						DISC						E		N			10,057,889.78
7340	4871	D	E												E		N			-188,360,000.00
7340	4881	C	E												E		N			253,195.40
7340	4901	C	B												E		N			-288,892,523.15
7340	4901	C	E												E		N			234,830,257.30
7340	4901	D	E												E		N			-284,488.60
7340	4902	C	E						DISC						E		N			268,842.00
7340	4902	D	E						DISC						E		N			-132,109,252.46
7340	4971	D	E												E		N			-11,640,000.00
7340	4981	C	E												E		N			15,646.60
																Line Number Total:				-199,731,158.00
7410	4251	D	B				F		DISC						E		N			275,354.20
7410	4251	D	E				F		DISC						E		N			-309,069.14
																Line Number Total:				-33,714.94
7440	4251	D	E				F		DISC						E		N			-309,069.14
7440	4801	C	E												E		N			192,241,731.90
7440	4801	D	E												E		N			-253,195.40
7440	4871	D	E												E		N			-188,360,000.00
7440	4881	C	E												E		N			253,195.40
7440	4901	C	E												E		N			234,830,257.30
7440	4901	D	E												E		N			-284,488.60
7440	4971	D	E												E		N			-11,640,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /06 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			15,646.60
															Line Number Total:					226,494,078.06
8693	4802	C	B						DISC						E		N			-10,671,280.44
8693	4802	C	E						DISC						E		N			10,057,889.78
8693	4902	C	E						DISC						E		N			268,842.00
8693	4902	D	E						DISC						E		N			-132,109,252.46
															Line Number Total:					-132,453,801.12
8800	4252	D	E				F		DISC						E		N			-235,127.06
8896	4252	D	E				F		DISC						E		N			235,127.06
9000	4252	D	E				F		DISC						E		N			-235,127.06
9000	4802	C	B						DISC						E		N			-10,671,280.44
9000	4802	C	E						DISC						E		N			10,057,889.78
9000	4902	C	E						DISC						E		N			268,842.00
9000	4902	D	E						DISC						E		N			-132,109,252.46
															Line Number Total:					-132,688,928.18
9502	4801	C	E												E		N			192,241,731.90
9502	4801	D	E												E		N			-253,195.40
9502	4871	D	E												E		N			-188,360,000.00
9502	4881	C	E												E		N			253,195.40
9502	4901	C	E												E		N			234,830,257.30
9502	4901	D	E												E		N			-284,488.60
9502	4971	D	E												E		N			-11,640,000.00
9502	4981	C	E												E		N			15,646.60
															Line Number Total:					226,803,147.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			215,752.81
7240	4801	C	B												E		N			327,806,057.39
7240	4901	C	B												E		N			2,319,534,375.62
7240	4901	D	B												E		N			-2,601.00
															Line Number Total:					2,647,553,584.82
7320	4802	C	B						DISC						E		N			222,497,212.02
7320	4802	C	E						DISC						E		N			-225,126,116.13
7320	4902	C	E						DISC						E		N			-2,295,818,693.60
															Line Number Total:					-2,298,447,597.71
7340	4801	C	B												E		N			-327,806,057.39
7340	4801	D	E												E		N			-84,505,068.83
7340	4802	C	B						DISC						E		N			-222,497,212.02
7340	4802	C	E						DISC						E		N			225,126,116.13
7340	4881	C	E												E		N			26,060,991.90
7340	4901	C	B												E		N			-2,319,534,375.62
7340	4901	D	B												E		N			2,601.00
7340	4901	C	E												E		N			478,969,802.97
7340	4901	D	E												E		N			-45,574,499.84
7340	4902	C	E						DISC						E		N			2,295,818,693.60
7340	4981	C	E												E		N			9,756,753.97
															Line Number Total:					35,817,745.87
7410	4251	C	B				F		DISC						E		N			-215,752.81
7410	4251	D	E				F		DISC						E		N			-28,403.73
															Line Number Total:					-244,156.54
7440	4251	D	E				F		DISC						E		N			-28,403.73
7440	4801	D	E												E		N			-84,505,068.83
7440	4881	C	E												E		N			26,060,991.90
7440	4901	C	E												E		N			478,969,802.97
7440	4901	D	E												E		N			-45,574,499.84
7440	4981	C	E												E		N			9,756,753.97
															Line Number Total:					384,679,576.44
8693	4802	C	B						DISC						E		N			-222,497,212.02
8693	4802	C	E						DISC						E		N			225,126,116.13

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Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /07 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			2,295,818,693.60
															Line Number Total:					2,298,447,597.71
8800	4252	D	E				F		DISC						E		N			-33,861,834.31
8840	4252	D	E				E		DISC						E		N			-1,711,755.02
8896	4252	D	E				E		DISC						E		N			1,711,755.02
8896	4252	D	E				F		DISC						E		N			33,861,834.31
															Line Number Total:					35,573,589.33
9000	4252	D	E				E		DISC						E		N			-1,711,755.02
9000	4252	D	E				F		DISC						E		N			-33,861,834.31
9000	4802	C	B						DISC						E		N			-222,497,212.02
9000	4802	C	E						DISC						E		N			225,126,116.13
9000	4902	C	E						DISC						E		N			2,295,818,693.60
															Line Number Total:					2,262,874,008.38
9502	4801	D	E												E		N			-84,505,068.83
9502	4881	C	E												E		N			26,060,991.90
9502	4901	C	E												E		N			478,969,802.97
9502	4901	D	E												E		N			-45,574,499.84
9502	4981	C	E												E		N			9,756,753.97
															Line Number Total:					384,707,980.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /08 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			248,189,125.74
1000	4802	C	E						DISC						U		Y			56,533,972.45
1000	4901	C	E												U		Y			2,322,304,639.65
1000	4902	C	E						DISC						U		Y			30,853,113,575.55
															Line Number Total:					33,480,141,313.39
2222	4190	D	E								21	2010			U		Y			244,551,000.00
2398	4450	C	E												U		Y			-12,216,715,000.00
2398	4510	C	E			S									U		Y			-3,845,400,000.00
2398	4610	C	E												U		Y			-385,835,617.18
															Line Number Total:					-16,447,950,617.18
4000	4119	D	E	P	110116				DISC				X		U		Y	1		44,534,231,000.00
4200	4170	D	E	P	110116				DISC		21	2010			U		Y			5,000,000,000.00
5800	4252	D	E				F		DISC						U		Y			58,913,271.26
5810	4221	D	E				F		DISC						U		Y			25,879,803.25
5810	4251	D	E				F		DISC						U		Y			64,516,856.06
															Line Number Total:					90,396,659.31
7320	4802	C	E						DISC						U		Y			-56,533,972.45
7320	4902	C	E						DISC						U		Y			-30,853,113,575.55
															Line Number Total:					-30,909,647,548.00
7440	4221	D	E				F		DISC						U		Y			-25,879,803.25
7440	4251	D	E				F		DISC						U		Y			-64,516,856.06
7440	4801	C	E												U		Y			248,189,125.74
7440	4901	C	E												U		Y			2,322,304,639.65
															Line Number Total:					2,480,097,106.08
8690	4802	C	E						DISC						U		Y			56,533,972.45
8690	4902	C	E						DISC						U		Y			30,853,113,575.55
															Line Number Total:					30,909,647,548.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /08 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						U		Y			-58,913,271.26
9000	4252	D	E				F		DISC						U		Y			-58,913,271.26
9000	4802	C	E						DISC						U		Y			56,533,972.45
9000	4902	C	E						DISC						U		Y			30,853,113,575.55
															Line Number Total:					30,850,734,276.74
9502	4801	C	E												U		Y			248,189,125.74
9502	4901	C	E												U		Y			2,322,304,639.65
															Line Number Total:					2,570,493,765.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Army
Budget Account Id: 007-05-2010 Treasury Account Id: 21- - /08 -2010 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-2010

1000	Total new obligations	33,480,141,313.39
2222	Unobligated balance transferred from other accounts [Treas Acct]	244,551,000.00
2398	Unobligated balance expiring or withdrawn	-16,447,950,617.18
4000	Appropriation	44,534,231,000.00
4200	Transferred from other accounts [Treas Acct]	5,000,000,000.00
5800	Offsetting collections (cash)	58,913,271.26
5810	Change in uncollected customer payments from Federal sources (unexpired)	90,396,659.31
7240	Obligated balance, start of year	3,317,320,983.60
7320	Total outlays (gross)	-33,081,336,389.27
7340	Adjustments in expired accounts (net)	-163,153,288.35
7410	Change in uncollected customer payments from Federal sources (expired)	-273,055.00
7440	Obligated balance, end of year	3,462,302,905.06
8690	Outlays from new discretionary authority	30,909,647,548.00
8693	Outlays from discretionary balances	2,171,688,841.27
8800	Federal sources	-93,773,135.01
8840	Non-Federal sources	-1,713,792.90
8896	Portion of offsetting collections (cash) credited to expired accounts	36,573,656.65
9000	Outlays	32,985,849,461.36
9502	Unpaid obligation, end of year	3,551,087,124.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army
Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /08 -1004 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			3,132,436,000.00
4000	4119	D	E	P	110116				DISC				X		U		Y	1		3,132,436,000.00
7320	4902	C	E						DISC						U		Y			-3,132,436,000.00
8690	4902	C	E						DISC						U		Y			3,132,436,000.00
9000	4902	C	E						DISC						U		Y			3,132,436,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Army
Budget Account Id: 007-05-1004 Treasury Account Id: 21- - /08 -1004 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1004

1000	Total new obligations	3,132,436,000.00
4000	Appropriation	3,132,436,000.00
7320	Total outlays (gross)	-3,132,436,000.00
8690	Outlays from new discretionary authority	3,132,436,000.00
9000	Outlays	3,132,436,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /03 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-763,819.33
7240	4801	C	B												E		N			10,257,277.34
7240	4901	C	B												E		N			11,738,255.40
																Line Number Total:				21,231,713.41
7320	4802	D	E						DISC						E		N			2,555.61
7320	4902	C	E						DISC						E		N			-79,009.63
7320	4902	D	E						DISC						E		N			912,313.02
7320	4982	C	E						DISC						E		N			-19,981,537.83
7320	4982	D	E						MAND						E		N			1,925.00
																Line Number Total:				-19,143,753.83
7340	4801	C	B												E		N			-10,257,277.34
7340	4801	C	E												E		N			9,922,210.82
7340	4802	D	E						DISC						E		N			-2,555.61
7340	4871	D	E												E		N			-133,624,783.74
7340	4881	C	E												E		N			129,435,327.70
7340	4901	C	B												E		N			-11,738,255.40
7340	4901	C	E												E		N			12,727,261.80
7340	4902	C	E						DISC						E		N			79,009.63
7340	4902	D	E						DISC						E		N			-912,313.02
7340	4971	D	E												E		N			-71,697,942.80
7340	4981	C	E												E		N			56,168,714.76
7340	4982	C	E						DISC						E		N			19,981,537.83
7340	4982	D	E						MAND						E		N			-1,925.00
																Line Number Total:				79,009.63
7410	4251	D	B				F		DISC						E		N			763,819.33
7410	4251	D	E				F		DISC						E		N			-665,838.86
																Line Number Total:				97,980.47
7440	4251	D	E				F		DISC						E		N			-665,838.86
7440	4801	C	E												E		N			9,922,210.82
7440	4871	D	E												E		N			-133,624,783.74
7440	4881	C	E												E		N			129,435,327.70
7440	4901	C	E												E		N			12,727,261.80
7440	4971	D	E												E		N			-71,697,942.80
7440	4981	C	E												E		N			56,168,714.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /03 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,264,949.68
8693	4802	D	E						DISC						E		N			-2,555.61
8693	4902	C	E						DISC						E		N			79,009.63
8693	4902	D	E						DISC						E		N			-912,313.02
8693	4982	C	E						DISC						E		N			19,981,537.83
															Line Number Total:					19,145,678.83
8698	4982	D	E						MAND						E		N			-1,925.00
8800	4252	C	E				F		DISC						E		N			613,000.00
8840	4252	D	E				E		DISC						E		N			-789,990.10
8896	4252	C	E				F		DISC						E		N			-613,000.00
8896	4252	D	E				E		DISC						E		N			789,990.10
															Line Number Total:					176,990.10
9000	4252	C	E				F		DISC						E		N			613,000.00
9000	4252	D	E				E		DISC						E		N			-789,990.10
9000	4802	D	E						DISC						E		N			-2,555.61
9000	4902	C	E						DISC						E		N			79,009.63
9000	4902	D	E						DISC						E		N			-912,313.02
9000	4982	C	E						DISC						E		N			19,981,537.83
9000	4982	D	E						MAND						E		N			-1,925.00
															Line Number Total:					18,966,763.73
9502	4801	C	E												E		N			9,922,210.82
9502	4871	D	E												E		N			-133,624,783.74
9502	4881	C	E												E		N			129,435,327.70
9502	4901	C	E												E		N			12,727,261.80
9502	4971	D	E												E		N			-71,697,942.80
9502	4981	C	E												E		N			56,168,714.76
															Line Number Total:					2,930,788.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /04 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-1,423,596.24
7240	4801	C	B												E		N			5,050,006.25
7240	4901	C	B												E		N			8,975,012.86
															Line Number Total:					12,601,422.87
7320	4802	D	B						DISC						E		N			-4,911.41
7320	4802	D	E						DISC						E		N			3,776.53
7320	4902	C	E						DISC						E		N			-22,043,535.98
7320	4902	D	E						DISC						E		N			3,440.97
7320	4982	D	E						DISC						E		N			22,997,387.51
															Line Number Total:					956,157.62
7340	4801	C	B												E		N			-5,050,006.25
7340	4801	C	E												E		N			3,198,095.11
7340	4802	D	B						DISC						E		N			4,911.41
7340	4802	D	E						DISC						E		N			-3,776.53
7340	4871	D	E												E		N			-34,604,701.69
7340	4881	C	E												E		N			35,495,406.10
7340	4901	C	B												E		N			-8,975,012.86
7340	4901	D	E												E		N			-12,051,881.22
7340	4902	C	E						DISC						E		N			22,043,535.98
7340	4902	D	E						DISC						E		N			-3,440.97
7340	4971	D	E												E		N			-118,099.29
7340	4981	C	E												E		N			23,058,916.75
7340	4982	D	E						DISC						E		N			-22,997,387.51
															Line Number Total:					-3,440.97
7410	4251	D	B				F		DISC						E		N			1,423,596.24
7410	4251	D	E				F		DISC						E		N			-1,524,916.57
															Line Number Total:					-101,320.33
7440	4251	D	E				F		DISC						E		N			-1,524,916.57
7440	4801	C	E												E		N			3,198,095.11
7440	4871	D	E												E		N			-34,604,701.69
7440	4881	C	E												E		N			35,495,406.10
7440	4901	D	E												E		N			-12,051,881.22
7440	4971	D	E												E		N			-118,099.29
7440	4981	C	E												E		N			23,058,916.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /04 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					13,452,819.19
8693	4802	D	B						DISC						E		N			4,911.41
8693	4802	D	E						DISC						E		N			-3,776.53
8693	4902	C	E						DISC						E		N			22,043,535.98
8693	4902	D	E						DISC						E		N			-3,440.97
8693	4982	D	E						DISC						E		N			-22,997,387.51
															Line Number Total:					-956,157.62
8800	4252	D	E				F		DISC						E		N			-231,000.00
8840	4252	C	E				E		DISC						E		N			335,761.30
8896	4252	C	E				E		DISC						E		N			-335,761.30
8896	4252	D	E				F		DISC						E		N			231,000.00
															Line Number Total:					-104,761.30
9000	4252	C	E				E		DISC						E		N			335,761.30
9000	4252	D	E				F		DISC						E		N			-231,000.00
9000	4802	D	B						DISC						E		N			4,911.41
9000	4802	D	E						DISC						E		N			-3,776.53
9000	4902	C	E						DISC						E		N			22,043,535.98
9000	4902	D	E						DISC						E		N			-3,440.97
9000	4982	D	E						DISC						E		N			-22,997,387.51
															Line Number Total:					-851,396.32
9502	4801	C	E												E		N			3,198,095.11
9502	4871	D	E												E		N			-34,604,701.69
9502	4881	C	E												E		N			35,495,406.10
9502	4901	D	E												E		N			-12,051,881.22
9502	4971	D	E												E		N			-118,099.29
9502	4981	C	E												E		N			23,058,916.75
															Line Number Total:					14,977,735.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-3,878,833.24
7240	4801	C	B												E		N			6,634,218.12
7240	4901	C	B												E		N			7,298,059.97
															Line Number Total:					10,053,444.85
7320	4802	D	B						DISC						E		N			-34,388.87
7320	4802	D	E						DISC						E		N			7,896.46
7320	4902	C	E						DISC						E		N			-6,596,038.73
7320	4902	D	E						DISC						E		N			97,231.31
7320	4982	C	E						DISC						E		N			-564,693.36
7320	4982	D	E						DISC						E		N			6,805,348.98
															Line Number Total:					-284,644.21
7340	4801	C	B												E		N			-6,634,218.12
7340	4801	D	E												E		N			-329,798.39
7340	4802	D	B						DISC						E		N			34,388.87
7340	4802	D	E						DISC						E		N			-7,896.46
7340	4871	D	E												E		N			-68,838,483.54
7340	4881	C	E												E		N			83,577,780.67
7340	4901	C	B												E		N			-7,298,059.97
7340	4901	C	E												E		N			301,646.02
7340	4902	C	E						DISC						E		N			6,596,038.73
7340	4902	D	E						DISC						E		N			-97,231.31
7340	4971	D	E												E		N			-23,682,684.76
7340	4981	C	E												E		N			23,086,635.93
7340	4982	C	E						DISC						E		N			564,693.36
7340	4982	D	E						DISC						E		N			-6,805,348.98
															Line Number Total:					467,462.05
7410	4251	D	B				F		DISC						E		N			3,878,833.24
7410	4251	D	E				F		DISC						E		N			-4,326,262.60
															Line Number Total:					-447,429.36
7440	4251	D	E				F		DISC						E		N			-4,326,262.60
7440	4801	D	E												E		N			-329,798.39
7440	4871	D	E												E		N			-68,838,483.54
7440	4881	C	E												E		N			83,577,780.67
7440	4901	C	E												E		N			301,646.02
7440	4971	D	E												E		N			-23,682,684.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /05 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			23,086,635.93
															Line Number Total:					9,788,833.33
8693	4802	D	B						DISC						E		N			34,388.87
8693	4802	D	E						DISC						E		N			-7,896.46
8693	4902	C	E						DISC						E		N			6,596,038.73
8693	4902	D	E						DISC						E		N			-97,231.31
8693	4982	C	E						DISC						E		N			564,693.36
8693	4982	D	E						DISC						E		N			-6,805,348.98
															Line Number Total:					284,644.21
8800	4252	C	E				F		DISC						E		N			455,000.00
8840	4252	D	E				E		DISC						E		N			-475,032.69
8896	4252	C	E				F		DISC						E		N			-455,000.00
8896	4252	D	E				E		DISC						E		N			475,032.69
															Line Number Total:					20,032.69
9000	4252	C	E				F		DISC						E		N			455,000.00
9000	4252	D	E				E		DISC						E		N			-475,032.69
9000	4802	D	B						DISC						E		N			34,388.87
9000	4802	D	E						DISC						E		N			-7,896.46
9000	4902	C	E						DISC						E		N			6,596,038.73
9000	4902	D	E						DISC						E		N			-97,231.31
9000	4982	C	E						DISC						E		N			564,693.36
9000	4982	D	E						DISC						E		N			-6,805,348.98
															Line Number Total:					264,611.52
9502	4801	D	E												E		N			-329,798.39
9502	4871	D	E												E		N			-68,838,483.54
9502	4881	C	E												E		N			83,577,780.67
9502	4901	C	E												E		N			301,646.02
9502	4971	D	E												E		N			-23,682,684.76
9502	4981	C	E												E		N			23,086,635.93
															Line Number Total:					14,115,095.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-1,859,257.69
7240	4801	C	B												E		N			8,289,641.95
7240	4901	C	B												E		N			38,078,338.10
															Line Number Total:					44,508,722.36
7320	4802	D	B						DISC						E		N			-246,088.03
7320	4802	D	E						DISC						E		N			41,675.37
7320	4902	C	E						DISC						E		N			-44,843,240.85
7320	4902	D	E						DISC						E		N			7,005,714.38
7320	4982	C	E						DISC						E		N			-7,139,399.37
7320	4982	D	E						DISC						E		N			14,396,033.46
															Line Number Total:					-30,785,305.04
7340	4801	C	B												E		N			-8,289,641.95
7340	4801	D	E												E		N			-14,140,710.85
7340	4802	D	B						DISC						E		N			246,088.03
7340	4802	D	E						DISC						E		N			-41,675.37
7340	4871	D	E												E		N			-108,117,609.77
7340	4881	C	E												E		N			139,844,594.15
7340	4901	C	B												E		N			-38,078,338.10
7340	4901	C	E												E		N			14,953,853.87
7340	4902	C	E						DISC						E		N			44,843,240.85
7340	4902	D	E						DISC						E		N			-7,005,714.38
7340	4971	D	E												E		N			-174,916,821.39
7340	4981	C	E												E		N			158,030,798.15
7340	4982	C	E						DISC						E		N			7,139,399.37
7340	4982	D	E						DISC						E		N			-14,396,033.46
															Line Number Total:					71,429.15
7410	4251	D	B				F		DISC						E		N			1,859,257.69
7410	4251	D	E				F		DISC						E		N			-362,022.45
															Line Number Total:					1,497,235.24
7440	4251	D	E				F		DISC						E		N			-362,022.45
7440	4801	D	E												E		N			-14,140,710.85
7440	4871	D	E												E		N			-108,117,609.77
7440	4881	C	E												E		N			139,844,594.15
7440	4901	C	E												E		N			14,953,853.87
7440	4971	D	E												E		N			-174,916,821.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /06 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			158,030,798.15
															Line Number Total:					15,292,081.71
8693	4802	D	B						DISC						E		N			246,088.03
8693	4802	D	E						DISC						E		N			-41,675.37
8693	4902	C	E						DISC						E		N			44,843,240.85
8693	4902	D	E						DISC						E		N			-7,005,714.38
8693	4982	C	E						DISC						E		N			7,139,399.37
8693	4982	D	E						DISC						E		N			-14,396,033.46
															Line Number Total:					30,785,305.04
8800	4252	D	E				F		DISC						E		N			-1,511,000.00
8840	4252	D	E				E		DISC						E		N			-119,920.23
8896	4252	D	E				E		DISC						E		N			119,920.23
8896	4252	D	E				F		DISC						E		N			1,511,000.00
															Line Number Total:					1,630,920.23
9000	4252	D	E				E		DISC						E		N			-119,920.23
9000	4252	D	E				F		DISC						E		N			-1,511,000.00
9000	4802	D	B						DISC						E		N			246,088.03
9000	4802	D	E						DISC						E		N			-41,675.37
9000	4902	C	E						DISC						E		N			44,843,240.85
9000	4902	D	E						DISC						E		N			-7,005,714.38
9000	4982	C	E						DISC						E		N			7,139,399.37
9000	4982	D	E						DISC						E		N			-14,396,033.46
															Line Number Total:					29,154,384.81
9502	4801	D	E												E		N			-14,140,710.85
9502	4871	D	E												E		N			-108,117,609.77
9502	4881	C	E												E		N			139,844,594.15
9502	4901	C	E												E		N			14,953,853.87
9502	4971	D	E												E		N			-174,916,821.39
9502	4981	C	E												E		N			158,030,798.15
															Line Number Total:					15,654,104.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-18,286,442.30
7240	4251	D	B				F		DISC						E		N			-15,369,367.56
7240	4801	C	B												E		N			165,589,301.83
7240	4901	C	B												E		N			706,768,661.84
															Line Number Total:					838,702,153.81
7320	4802	C	B						DISC						E		N			193,118,200.46
7320	4802	C	E						DISC						E		N			-170,238,981.02
7320	4902	C	E						DISC						E		N			-1,003,808,000.34
7320	4902	D	E						DISC						E		N			3,024,399.22
7320	4982	C	E						DISC						E		N			-31,345,058.08
7320	4982	D	E						DISC						E		N			158,767,487.19
															Line Number Total:					-850,481,952.57
7340	4801	C	B												E		N			-165,589,301.83
7340	4801	D	E												E		N			-113,496,546.94
7340	4802	C	B						DISC						E		N			-193,118,200.46
7340	4802	C	E						DISC						E		N			170,238,981.02
7340	4871	D	E												E		N			-3,311,205,739.92
7340	4881	C	E												E		N			3,341,844,308.67
7340	4901	C	B												E		N			-706,768,661.84
7340	4901	C	E												E		N			570,287,290.40
7340	4902	C	E						DISC						E		N			1,003,808,000.34
7340	4902	D	E						DISC						E		N			-3,024,399.22
7340	4971	D	E												E		N			-1,219,339,195.36
7340	4981	C	E												E		N			742,459,146.86
7340	4982	C	E						DISC						E		N			31,345,058.08
7340	4982	D	E						DISC						E		N			-158,767,487.19
															Line Number Total:					-11,326,747.39
7410	4221	D	B				F		DISC						E		N			18,286,442.30
7410	4221	D	E				F		DISC						E		N			-342,134.93
7410	4251	D	B				F		DISC						E		N			15,369,367.56
7410	4251	D	E				F		DISC						E		N			-20,057,965.35
															Line Number Total:					13,255,709.58
7440	4221	D	E				F		DISC						E		N			-342,134.93
7440	4251	D	E				F		DISC						E		N			-20,057,965.35
7440	4801	D	E												E		N			-113,496,546.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-3,311,205,739.92
7440	4881	C	E												E		N			3,341,844,308.67
7440	4901	C	E												E		N			570,287,290.40
7440	4971	D	E												E		N			-1,219,339,195.36
7440	4981	C	E												E		N			742,459,146.86
															Line Number Total:					-9,850,836.57
8693	4802	C	B						DISC						E		N			-193,118,200.46
8693	4802	C	E						DISC						E		N			170,238,981.02
8693	4902	C	E						DISC						E		N			1,003,808,000.34
8693	4902	D	E						DISC						E		N			-3,024,399.22
8693	4982	C	E						DISC						E		N			31,345,058.08
8693	4982	D	E						DISC						E		N			-158,767,487.19
															Line Number Total:					850,481,952.57
8800	4252	D	E				F		DISC						E		N			-14,441,000.00
8840	4252	D	E				E		DISC						E		N			-9,191,061.07
8896	4252	D	E				E		DISC						E		N			9,191,061.07
8896	4252	D	E				F		DISC						E		N			14,441,000.00
															Line Number Total:					23,632,061.07
9000	4252	D	E				E		DISC						E		N			-9,191,061.07
9000	4252	D	E				F		DISC						E		N			-14,441,000.00
9000	4802	C	B						DISC						E		N			-193,118,200.46
9000	4802	C	E						DISC						E		N			170,238,981.02
9000	4902	C	E						DISC						E		N			1,003,808,000.34
9000	4902	D	E						DISC						E		N			-3,024,399.22
9000	4982	C	E						DISC						E		N			31,345,058.08
9000	4982	D	E						DISC						E		N			-158,767,487.19
															Line Number Total:					826,849,891.50
9502	4801	D	E												E		N			-113,496,546.94
9502	4871	D	E												E		N			-3,311,205,739.92
9502	4881	C	E												E		N			3,341,844,308.67
9502	4901	C	E												E		N			570,287,290.40
9502	4971	D	E												E		N			-1,219,339,195.36
9502	4981	C	E												E		N			742,459,146.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /07 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	10,549,263.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			566,596,989.36
1000	4802	C	E						DISC						U		Y			34,620,772.21
1000	4901	C	E												U		Y			246,546,505.03
1000	4902	C	E						DISC						U		Y			17,881,034,376.21
1000	4902	C	E						MAND						U		Y			91,500,000.00
															Line Number Total:					18,820,298,642.81
2222	4190	D	E								97	0801			U		Y			90,524,000.00
2398	4510	C	E			S									U		Y			-2,778,968,000.00
2398	4610	C	E												U		Y			-251,115,665.05
															Line Number Total:					-3,030,083,665.05
4000	4119	D	E	P	110116				DISC				X		U		Y	1		24,308,285,000.00
4100	4170	C	E	P	110116				DISC		21	2010			U		Y			-2,850,000,000.00
5800	4252	D	E				E		DISC						U		Y			20,145,532.47
5800	4252	D	E				F		DISC						U		Y			278,213,589.04
															Line Number Total:					298,359,121.51
5810	4221	D	E				F		DISC						U		Y			47,339,802.25
5810	4251	C	E				F		DISC						U		Y			-135,625,615.90
															Line Number Total:					-88,285,813.65
6900	4252	D	E				F		MAND						U		Y			91,500,000.00
7320	4802	C	E						DISC						U		Y			-34,620,772.21
7320	4902	C	E						DISC						U		Y			-17,881,034,376.21
7320	4902	C	E						MAND						U		Y			-91,500,000.00
															Line Number Total:					-18,007,155,148.42
7440	4221	D	E				F		DISC						U		Y			-47,339,802.25
7440	4251	C	E				F		DISC						U		Y			135,625,615.90
7440	4801	C	E												U		Y			566,596,989.36
7440	4901	C	E												U		Y			246,546,505.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					901,429,308.04
8690	4802	C	E						DISC						U		Y			34,620,772.21
8690	4902	C	E						DISC						U		Y			17,881,034,376.21
															Line Number Total:					17,915,655,148.42
8697	4902	C	E						MAND						U		Y			91,500,000.00
8800	4252	D	E				F		DISC						U		Y			-278,213,589.04
8800	4252	D	E				F		MAND						U		Y			-91,500,000.00
															Line Number Total:					-369,713,589.04
8840	4252	D	E				E		DISC						U		Y			-20,145,532.47
9000	4252	D	E				E		DISC						U		Y			-20,145,532.47
9000	4252	D	E				F		DISC						U		Y			-278,213,589.04
9000	4252	D	E				F		MAND						U		Y			-91,500,000.00
9000	4802	C	E						DISC						U		Y			34,620,772.21
9000	4902	C	E						DISC						U		Y			17,881,034,376.21
9000	4902	C	E						MAND						U		Y			91,500,000.00
															Line Number Total:					17,617,296,026.91
9502	4801	C	E												U		Y			566,596,989.36
9502	4901	C	E												U		Y			246,546,505.03
															Line Number Total:					813,143,494.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Navy
Budget Account Id: 007-05-1453 Treasury Account Id: 17- - /08 -1453 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
Line Number Totals entered into P&F for Budget Account Id: 007-05-1453																				
1000	Total new obligations																			18,820,298,642.81
2222	Unobligated balance transferred from other accounts [Treas Acct]																			90,524,000.00
2398	Unobligated balance expiring or withdrawn																			-3,030,083,665.05
4000	Appropriation																			24,308,285,000.00
4100	Transferred to other accounts [Treas Acct]																			-2,850,000,000.00
5800	Offsetting collections (cash)																			298,359,121.51
5810	Change in uncollected customer payments from Federal sources (unexpired)																			-88,285,813.65
6900	Offsetting collections (cash)																			91,500,000.00
7240	Obligated balance, start of year																			927,097,457.30
7320	Total outlays (gross)																			-18,906,894,646.45
7340	Adjustments in expired accounts (net)																			-10,712,287.53
7410	Change in uncollected customer payments from Federal sources (expired)																			14,302,175.60
7440	Obligated balance, end of year																			932,377,155.38
8690	Outlays from new discretionary authority																			17,915,655,148.42
8693	Outlays from discretionary balances																			899,741,423.03
8697	Outlays from new mandatory authority																			91,500,000.00
8698	Outlays from mandatory balances																			-1,925.00
8800	Federal sources																			-384,828,589.04
8840	Non-Federal sources																			-30,385,775.26
8896	Portion of offsetting collections (cash) credited to expired accounts																			25,355,242.79
9000	Outlays																			18,491,680,282.15
9502	Unpaid obligation, end of year																			871,370,482.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /08 -1000 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			1,935,495,000.00
4000	4119	D	E	P	11092				DISC				X		U		Y	1		1,935,495,000.00
7320	4902	C	E						DISC						U		Y			-1,935,495,000.00
8690	4902	C	E						DISC						U		Y			1,935,495,000.00
9000	4902	C	E						DISC						U		Y			1,935,495,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Navy
Budget Account Id: 007-05-1000 Treasury Account Id: 17- - /08 -1000 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1000

1000	Total new obligations	1,935,495,000.00
4000	Appropriation	1,935,495,000.00
7320	Total outlays (gross)	-1,935,495,000.00
8690	Outlays from new discretionary authority	1,935,495,000.00
9000	Outlays	1,935,495,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /03 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-60,247.18
7240	4801	C	B												E		N			2,347,932.35
7240	4801	D	B												E		N			-2,320,277.37
7240	4901	C	B												E		N			21,984,863.61
															Line Number Total:					21,952,271.41
7320	4802	D	B						DISC						E		N			-14,228.53
7320	4802	D	E						DISC						E		N			14,228.53
7320	4902	D	E						DISC						E		N			664,485.91
															Line Number Total:					664,485.91
7340	4801	C	B												E		N			-2,347,932.35
7340	4801	D	B												E		N			2,320,277.37
7340	4801	C	E												E		N			15,295,845.97
7340	4801	D	E												E		N			-2,320,277.37
7340	4802	D	B						DISC						E		N			14,228.53
7340	4802	D	E						DISC						E		N			-14,228.53
7340	4871	D	E												E		N			-12,957,686.61
7340	4881	C	E												E		N			8,464.77
7340	4901	C	B												E		N			-21,984,863.61
7340	4901	C	E												E		N			9,701,435.90
7340	4902	D	E						DISC						E		N			-664,485.91
7340	4971	D	E												E		N			-9,974.04
7340	4981	C	E												E		N			146,534.25
															Line Number Total:					-12,812,661.63
7410	4251	D	B				E		DISC						E		N			60,247.18
7410	4251	D	E				E		DISC						E		N			-7,912.28
7410	4251	D	E				F		DISC						E		N			-52,334.90
															Line Number Total:					0.00
7440	4251	D	E				E		DISC						E		N			-7,912.28
7440	4251	D	E				F		DISC						E		N			-52,334.90
7440	4801	C	E												E		N			15,295,845.97
7440	4801	D	E												E		N			-2,320,277.37
7440	4871	D	E												E		N			-12,957,686.61
7440	4881	C	E												E		N			8,464.77
7440	4901	C	E												E		N			9,701,435.90
7440	4971	D	E												E		N			-9,974.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /03 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			146,534.25
															Line Number Total:					9,804,095.69
8693	4802	D	B						DISC						E		N			14,228.53
8693	4802	D	E						DISC						E		N			-14,228.53
8693	4902	D	E						DISC						E		N			-664,485.91
															Line Number Total:					-664,485.91
8800	4252	D	E				F		DISC						E		N			-52,334.90
8840	4252	C	E				X		DISC						E		N			52,334.90
8896	4252	C	E				X		DISC						E		N			-52,334.90
8896	4252	D	E				F		DISC						E		N			52,334.90
															Line Number Total:					0.00
9000	4252	C	E				X		DISC						E		N			52,334.90
9000	4252	D	E				F		DISC						E		N			-52,334.90
9000	4802	D	B						DISC						E		N			14,228.53
9000	4802	D	E						DISC						E		N			-14,228.53
9000	4902	D	E						DISC						E		N			-664,485.91
															Line Number Total:					-664,485.91
9502	4801	C	E												E		N			15,295,845.97
9502	4801	D	E												E		N			-2,320,277.37
9502	4871	D	E												E		N			-12,957,686.61
9502	4881	C	E												E		N			8,464.77
9502	4901	C	E												E		N			9,701,435.90
9502	4971	D	E												E		N			-9,974.04
9502	4981	C	E												E		N			146,534.25
															Line Number Total:					9,864,342.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /04 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			1,223.78
7240	4801	C	B												E		N			3,664,899.99
7240	4801	D	B												E		N			-1,223.78
7240	4901	C	B												E		N			21,698,849.32
															Line Number Total:					25,363,749.31
7320	4802	C	B						DISC						E		N			3,244.69
7320	4802	C	E						DISC						E		N			-3,361.48
7320	4902	C	E						DISC						E		N			-5.24
7320	4902	D	E						DISC						E		N			34,142.56
															Line Number Total:					34,020.53
7340	4801	C	B												E		N			-3,664,899.99
7340	4801	D	B												E		N			1,223.78
7340	4801	C	E												E		N			19,322,065.64
7340	4801	D	E												E		N			-1,213.41
7340	4802	C	B						DISC						E		N			-3,244.69
7340	4802	C	E						DISC						E		N			3,361.48
7340	4871	D	E												E		N			-84,905,595.97
7340	4881	C	E												E		N			65,749,232.14
7340	4901	C	B												E		N			-21,698,849.32
7340	4901	C	E												E		N			6,075,693.83
7340	4902	C	E						DISC						E		N			5.24
7340	4902	D	E						DISC						E		N			-34,142.56
7340	4971	D	E												E		N			-58,264.26
7340	4981	C	E												E		N			281,619.10
															Line Number Total:					-18,933,008.99
7410	4221	C	B				E		DISC						E		N			-1,223.78
7410	4221	C	E				E		DISC						E		N			1,213.41
7410	4251	C	E				E		DISC						E		N			160.72
7410	4251	D	E				F		DISC						E		N			-160.72
															Line Number Total:					-10.37
7440	4221	C	E				E		DISC						E		N			1,213.41
7440	4251	C	E				E		DISC						E		N			160.72
7440	4251	D	E				F		DISC						E		N			-160.72
7440	4801	C	E												E		N			19,322,065.64
7440	4801	D	E												E		N			-1,213.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /04 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-84,905,595.97
7440	4881	C	E												E		N			65,749,232.14
7440	4901	C	E												E		N			6,075,693.83
7440	4971	D	E												E		N			-58,264.26
7440	4981	C	E												E		N			281,619.10
															Line Number Total:					6,464,750.48
8693	4802	C	B						DISC						E		N			-3,244.69
8693	4802	C	E						DISC						E		N			3,361.48
8693	4902	C	E						DISC						E		N			5.24
8693	4902	D	E						DISC						E		N			-34,142.56
															Line Number Total:					-34,020.53
8800	4252	C	E				F		DISC						E		N			1,063.06
8840	4252	C	E				E		DISC						E		N			5.13
8840	4252	D	E				X		DISC						E		N			-1,063.06
															Line Number Total:					-1,057.93
8896	4252	C	E				E		DISC						E		N			-5.13
8896	4252	C	E				F		DISC						E		N			-1,063.06
8896	4252	D	E				X		DISC						E		N			1,063.06
															Line Number Total:					-5.13
9000	4252	C	E				E		DISC						E		N			5.13
9000	4252	C	E				F		DISC						E		N			1,063.06
9000	4252	D	E				X		DISC						E		N			-1,063.06
9000	4802	C	B						DISC						E		N			-3,244.69
9000	4802	C	E						DISC						E		N			3,361.48
9000	4902	C	E						DISC						E		N			5.24
9000	4902	D	E						DISC						E		N			-34,142.56
															Line Number Total:					-34,015.40
9502	4801	C	E												E		N			19,322,065.64
9502	4801	D	E												E		N			-1,213.41
9502	4871	D	E												E		N			-84,905,595.97
9502	4881	C	E												E		N			65,749,232.14
9502	4901	C	E												E		N			6,075,693.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /04 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E												E		N			-58,264.26
9502	4981	C	E												E		N			281,619.10
															Line Number Total:					6,463,537.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			523.10
7240	4801	C	B												E		N			13,186,176.47
7240	4801	D	B												E		N			-523.10
7240	4901	C	B												E		N			523.10
7240	4901	D	B												E		N			-618,247.98
															Line Number Total:					12,568,451.59
7320	4802	C	B						DISC						E		N			2,075,475.04
7320	4802	C	E						DISC						E		N			-2,077,746.33
7320	4902	C	E						DISC						E		N			-456,763.74
7320	4902	D	E						DISC						E		N			1,676.24
															Line Number Total:					-457,358.79
7340	4801	C	B												E		N			-13,186,176.47
7340	4801	D	B												E		N			523.10
7340	4801	C	E												E		N			21,313,484.02
7340	4802	C	B						DISC						E		N			-2,075,475.04
7340	4802	C	E						DISC						E		N			2,077,746.33
7340	4871	D	E												E		N			-9,584,102.13
7340	4881	C	E												E		N			1,328,418.28
7340	4901	C	B												E		N			-523.10
7340	4901	D	B												E		N			618,247.98
7340	4901	C	E												E		N			1,676.24
7340	4901	D	E												E		N			-9,202,914.32
7340	4902	C	E						DISC						E		N			456,763.74
7340	4902	D	E						DISC						E		N			-1,676.24
7340	4971	D	E												E		N			-261,121.54
7340	4981	C	E												E		N			473,552.69
															Line Number Total:					-8,041,576.46
7410	4221	C	B				E		DISC						E		N			-523.10
7410	4221	C	E				E		DISC						E		N			2,177.28
7410	4251	C	E				E		DISC						E		N			2,567.93
7410	4251	D	E				F		DISC						E		N			-2,211.05
															Line Number Total:					2,011.06
7440	4221	C	E				E		DISC						E		N			2,177.28
7440	4251	C	E				E		DISC						E		N			2,567.93
7440	4251	D	E				F		DISC						E		N			-2,211.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N			21,313,484.02
7440	4871	D	E												E		N			-9,584,102.13
7440	4881	C	E												E		N			1,328,418.28
7440	4901	C	E												E		N			1,676.24
7440	4901	D	E												E		N			-9,202,914.32
7440	4971	D	E												E		N			-261,121.54
7440	4981	C	E												E		N			473,552.69
															Line Number Total:					4,071,527.40
8693	4802	C	B						DISC						E		N			-2,075,475.04
8693	4802	C	E						DISC						E		N			2,077,746.33
8693	4902	C	E						DISC						E		N			456,763.74
8693	4902	D	E						DISC						E		N			-1,676.24
															Line Number Total:					457,358.79
8800	4252	C	E				F		DISC						E		N			2,734.15
8840	4222	D	E				E		DISC						E		N			-2,177.28
8840	4252	C	E				X		DISC						E		N			223.33
8840	4252	D	E				E		DISC						E		N			-1,115.02
															Line Number Total:					-3,068.97
8896	4222	D	E				E		DISC						E		N			2,177.28
8896	4252	C	E				F		DISC						E		N			-2,734.15
8896	4252	C	E				X		DISC						E		N			-223.33
8896	4252	D	E				E		DISC						E		N			1,115.02
															Line Number Total:					334.82
9000	4222	D	E				E		DISC						E		N			-2,177.28
9000	4252	C	E				F		DISC						E		N			2,734.15
9000	4252	C	E				X		DISC						E		N			223.33
9000	4252	D	E				E		DISC						E		N			-1,115.02
9000	4802	C	B						DISC						E		N			-2,075,475.04
9000	4802	C	E						DISC						E		N			2,077,746.33
9000	4902	C	E						DISC						E		N			456,763.74
9000	4902	D	E						DISC						E		N			-1,676.24
															Line Number Total:					457,023.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /05 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												E		N			21,313,484.02
9502	4871	D	E												E		N			-9,584,102.13
9502	4881	C	E												E		N			1,328,418.28
9502	4901	C	E												E		N			1,676.24
9502	4901	D	E												E		N			-9,202,914.32
9502	4971	D	E												E		N			-261,121.54
9502	4981	C	E												E		N			473,552.69
															Line Number Total:					4,068,993.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-455,679.73
7240	4801	C	B												E		N			16,817,499.33
7240	4901	C	B												E		N			150,752,739.12
															Line Number Total:					167,114,558.72
7320	4802	C	B						DISC						E		N			2,748,205.32
7320	4802	C	E						DISC						E		N			-2,260,955.76
7320	4902	C	E						DISC						E		N			-15,015,751.29
															Line Number Total:					-14,528,501.73
7340	4801	C	B												E		N			-16,817,499.33
7340	4801	C	E												E		N			15,948,475.67
7340	4802	C	B						DISC						E		N			-2,748,205.32
7340	4802	C	E						DISC						E		N			2,260,955.76
7340	4871	D	E												E		N			-9,445,169.73
7340	4881	C	E												E		N			6,027,552.83
7340	4901	C	B												E		N			-150,752,739.12
7340	4901	C	E												E		N			137,093,261.05
7340	4902	C	E						DISC						E		N			15,015,751.29
7340	4971	D	E												E		N			-379,504.89
7340	4981	C	E												E		N			1,347,637.26
															Line Number Total:					-2,449,484.53
7410	4251	D	B				E		DISC						E		N			455,679.73
7410	4251	D	E				E		DISC						E		N			-388,221.15
7410	4251	D	E				F		DISC						E		N			-58,910.52
															Line Number Total:					8,548.06
7440	4251	D	E				E		DISC						E		N			-388,221.15
7440	4251	D	E				F		DISC						E		N			-58,910.52
7440	4801	C	E												E		N			15,948,475.67
7440	4871	D	E												E		N			-9,445,169.73
7440	4881	C	E												E		N			6,027,552.83
7440	4901	C	E												E		N			137,093,261.05
7440	4971	D	E												E		N			-379,504.89
7440	4981	C	E												E		N			1,347,637.26
															Line Number Total:					150,145,120.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /06 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-2,748,205.32
8693	4802	C	E						DISC						E		N			2,260,955.76
8693	4902	C	E						DISC						E		N			15,015,751.29
															Line Number Total:					14,528,501.73
8800	4252	D	E				F		DISC						E		N			-396,769.21
8840	4252	C	E				X		DISC						E		N			389,656.90
8840	4252	D	E				E		DISC						E		N			-2,899.52
															Line Number Total:					386,757.38
8896	4252	C	E				X		DISC						E		N			-389,656.90
8896	4252	D	E				E		DISC						E		N			2,899.52
8896	4252	D	E				F		DISC						E		N			396,769.21
															Line Number Total:					10,011.83
9000	4252	C	E				X		DISC						E		N			389,656.90
9000	4252	D	E				E		DISC						E		N			-2,899.52
9000	4252	D	E				F		DISC						E		N			-396,769.21
9000	4802	C	B						DISC						E		N			-2,748,205.32
9000	4802	C	E						DISC						E		N			2,260,955.76
9000	4902	C	E						DISC						E		N			15,015,751.29
															Line Number Total:					14,518,489.90
9502	4801	C	E												E		N			15,948,475.67
9502	4871	D	E												E		N			-9,445,169.73
9502	4881	C	E												E		N			6,027,552.83
9502	4901	C	E												E		N			137,093,261.05
9502	4971	D	E												E		N			-379,504.89
9502	4981	C	E												E		N			1,347,637.26
															Line Number Total:					150,592,252.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			12,399.00
7240	4251	D	B				E		DISC						E		N			-129,826.58
7240	4801	C	B												E		N			161,253,678.36
7240	4901	C	B												E		N			326,703,951.75
															Line Number Total:					487,840,202.53
7320	4802	C	B						DISC						E		N			8,493,294.22
7320	4802	C	E						DISC						E		N			-2,523,286.37
7320	4902	C	E						DISC						E		N			-431,789,144.76
															Line Number Total:					-425,819,136.91
7340	4801	C	B												E		N			-161,253,678.36
7340	4801	C	E												E		N			120,520,940.74
7340	4802	C	B						DISC						E		N			-8,493,294.22
7340	4802	C	E						DISC						E		N			2,523,286.37
7340	4871	D	E												E		N			-129,142,933.28
7340	4881	C	E												E		N			43,201,586.95
7340	4901	C	B												E		N			-326,703,951.75
7340	4901	D	E												E		N			-58,382,447.54
7340	4902	C	E						DISC						E		N			431,789,144.76
7340	4971	D	E												E		N			-71,956,472.57
7340	4981	C	E												E		N			94,685,770.78
															Line Number Total:					-63,212,048.12
7410	4221	C	E				E		DISC						E		N			2,734.80
7410	4251	C	B				F		DISC						E		N			-12,399.00
7410	4251	D	B				E		DISC						E		N			129,826.58
7410	4251	D	E				E		DISC						E		N			-223,228.84
7410	4251	D	E				F		DISC						E		N			-117,557.49
															Line Number Total:					-220,623.95
7440	4221	C	E				E		DISC						E		N			2,734.80
7440	4251	D	E				E		DISC						E		N			-223,228.84
7440	4251	D	E				F		DISC						E		N			-117,557.49
7440	4801	C	E												E		N			120,520,940.74
7440	4871	D	E												E		N			-129,142,933.28
7440	4881	C	E												E		N			43,201,586.95
7440	4901	D	E												E		N			-58,382,447.54
7440	4971	D	E												E		N			-71,956,472.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			94,685,770.78
															Line Number Total:					-1,411,606.45
8693	4802	C	B						DISC						E		N			-8,493,294.22
8693	4802	C	E						DISC						E		N			2,523,286.37
8693	4902	C	E						DISC						E		N			431,789,144.76
															Line Number Total:					425,819,136.91
8800	4252	C	E				F		DISC						E		N			2,211,055.59
8840	4222	D	E				E		DISC						E		N			-2,734.80
8840	4252	C	E				X		DISC						E		N			623,668.41
8840	4252	D	E				E		DISC						E		N			-4,526,872.02
															Line Number Total:					-3,905,938.41
8896	4222	D	E				E		DISC						E		N			2,734.80
8896	4252	C	E				F		DISC						E		N			-2,211,055.59
8896	4252	C	E				X		DISC						E		N			-623,668.41
8896	4252	D	E				E		DISC						E		N			4,526,872.02
															Line Number Total:					1,694,882.82
9000	4222	D	E				E		DISC						E		N			-2,734.80
9000	4252	C	E				F		DISC						E		N			2,211,055.59
9000	4252	C	E				X		DISC						E		N			623,668.41
9000	4252	D	E				E		DISC						E		N			-4,526,872.02
9000	4802	C	B						DISC						E		N			-8,493,294.22
9000	4802	C	E						DISC						E		N			2,523,286.37
9000	4902	C	E						DISC						E		N			431,789,144.76
															Line Number Total:					424,124,254.09
9502	4801	C	E												E		N			120,520,940.74
9502	4871	D	E												E		N			-129,142,933.28
9502	4881	C	E												E		N			43,201,586.95
9502	4901	D	E												E		N			-58,382,447.54
9502	4971	D	E												E		N			-71,956,472.57
9502	4981	C	E												E		N			94,685,770.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /07 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-1,073,554.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /08 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			78,382,173.02
1000	4802	C	E						DISC						U		Y			12,719,833.95
1000	4901	C	E												U		Y			463,502,941.85
1000	4902	C	E						DISC						U		Y			8,442,956,519.47
															Line Number Total:					8,997,561,468.29
2222	4190	D	E								97	0801			U		Y			25,057,000.00
2398	4450	C	E												U		Y			-1,826,688,000.00
2398	4510	C	E			S									U		Y			-1,116,789,000.00
2398	4610	C	E												U		Y			-263,886,193.78
2398	4700	C	E												U		Y			-60,396.68
															Line Number Total:					-3,207,423,590.46
4000	4119	D	E	P	110116				DISC				X		U		Y	1		12,162,918,000.00
5800	4252	D	E				E		DISC						U		Y			8,222,504.29
5800	4252	D	E				F		DISC						U		Y			4,565,770.50
5800	4252	D	E				X		DISC						U		Y			132,957.88
															Line Number Total:					12,921,232.67
5810	4221	D	E				E		DISC						U		Y			74,948.40
5810	4221	D	E				F		DISC						U		Y			2,439,821.13
5810	4251	C	E				E		DISC						U		Y			-862,658.24
5810	4251	D	E				F		DISC						U		Y			2,436,714.79
															Line Number Total:					4,088,826.08
7320	4802	C	E						DISC						U		Y			-12,719,833.95
7320	4902	C	E						DISC						U		Y			-8,442,956,519.47
															Line Number Total:					-8,455,676,353.42
7440	4221	D	E				E		DISC						U		Y			-74,948.40
7440	4221	D	E				F		DISC						U		Y			-2,439,821.13
7440	4251	C	E				E		DISC						U		Y			862,658.24
7440	4251	D	E				F		DISC						U		Y			-2,436,714.79
7440	4801	C	E												U		Y			78,382,173.02
7440	4901	C	E												U		Y			463,502,941.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- - /08 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					537,796,288.79
8690	4802	C	E						DISC						U		Y			12,719,833.95
8690	4902	C	E						DISC						U		Y			8,442,956,519.47
															Line Number Total:					8,455,676,353.42
8800	4252	D	E				F		DISC						U		Y			-4,565,770.50
8840	4252	D	E				E		DISC						U		Y			-8,222,504.29
8840	4252	D	E				X		DISC						U		Y			-132,957.88
															Line Number Total:					-8,355,462.17
9000	4252	D	E				E		DISC						U		Y			-8,222,504.29
9000	4252	D	E				F		DISC						U		Y			-4,565,770.50
9000	4252	D	E				X		DISC						U		Y			-132,957.88
9000	4802	C	E						DISC						U		Y			12,719,833.95
9000	4902	C	E						DISC						U		Y			8,442,956,519.47
															Line Number Total:					8,442,755,120.75
9502	4801	C	E												U		Y			78,382,173.02
9502	4901	C	E												U		Y			463,502,941.85
															Line Number Total:					541,885,114.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- -05 /06 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			5,273,000.00
7320	4902	C	E						DISC						E		N			-1,538,580.00
7340	4901	C	B												E		N			-5,273,000.00
7340	4901	C	E												E		N			3,734,420.00
7340	4902	C	E						DISC						E		N			1,538,580.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			3,734,420.00
8693	4902	C	E						DISC						E		N			1,538,580.00
9000	4902	C	E						DISC						E		N			1,538,580.00
9502	4901	C	E												E		N			3,734,420.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Marine Corps
Budget Account Id: 007-05-1105 Treasury Account Id: 17- -05 /06 -1105 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1105

1000	Total new obligations	8,997,561,468.29
2222	Unobligated balance transferred from other accounts [Treas Acct]	25,057,000.00
2398	Unobligated balance expiring or withdrawn	-3,207,423,590.46
4000	Appropriation	12,162,918,000.00
5800	Offsetting collections (cash)	12,921,232.67
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,088,826.08
7240	Obligated balance, start of year	720,112,233.56
7320	Total outlays (gross)	-8,897,321,424.41
7340	Adjustments in expired accounts (net)	-105,448,779.73
7410	Change in uncollected customer payments from Federal sources (expired)	-210,075.20
7440	Obligated balance, end of year	710,604,596.43
8690	Outlays from new discretionary authority	8,455,676,353.42
8693	Outlays from discretionary balances	441,645,070.99
8800	Federal sources	-2,800,021.81
8840	Non-Federal sources	-11,826,435.20
8896	Portion of offsetting collections (cash) credited to expired accounts	1,705,224.34
9000	Outlays	8,882,694,967.40
9502	Unpaid obligation, end of year	715,535,105.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps
Budget Account Id: 007-05-1001 Treasury Account Id: 17- - /08 -1001 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			1,116,313,000.00
4000	4119	D	E	P	11092				DISC				X		U		Y	1		1,116,313,000.00
7320	4902	C	E						DISC						U		Y			-1,116,313,000.00
8690	4902	C	E						DISC						U		Y			1,116,313,000.00
9000	4902	C	E						DISC						U		Y			1,116,313,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Marine Corps
Budget Account Id: 007-05-1001 Treasury Account Id: 17- - /08 -1001 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1001

1000	Total new obligations	1,116,313,000.00
4000	Appropriation	1,116,313,000.00
7320	Total outlays (gross)	-1,116,313,000.00
8690	Outlays from new discretionary authority	1,116,313,000.00
9000	Outlays	1,116,313,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /03 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-23,193,263.32
7240	4251	D	B				F		DISC						E		N			-717,329.47
7240	4901	C	B												E		N			164,990,439.58
															Line Number Total:					141,079,846.79
7320	4902	D	E						DISC						E		N			35,685,126.72
7340	4901	C	B												E		N			-164,990,439.58
7340	4901	C	E												E		N			200,675,566.30
7340	4902	D	E						DISC						E		N			-35,685,126.72
															Line Number Total:					0.00
7410	4251	D	B				E		DISC						E		N			23,193,263.32
7410	4251	D	B				F		DISC						E		N			717,329.47
7410	4251	C	E				F		DISC						E		N			11,573,005.65
7410	4251	D	E				E		DISC						E		N			-35,524,321.04
															Line Number Total:					-40,722.60
7440	4251	C	E				F		DISC						E		N			11,573,005.65
7440	4251	D	E				E		DISC						E		N			-35,524,321.04
7440	4901	C	E												E		N			200,675,566.30
															Line Number Total:					176,724,250.91
8693	4902	D	E						DISC						E		N			-35,685,126.72
8800	4252	C	E				F		DISC						E		N			9,176.30
8840	4252	C	E				E		DISC						E		N			31,546.30
8896	4252	C	E				E		DISC						E		N			-31,546.30
8896	4252	C	E				F		DISC						E		N			-9,176.30
															Line Number Total:					-40,722.60
9000	4252	C	E				E		DISC						E		N			31,546.30
9000	4252	C	E				F		DISC						E		N			9,176.30
9000	4902	D	E						DISC						E		N			-35,685,126.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /03 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-35,644,404.12
9502	4901	C	E												E		N			200,675,566.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /04 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				E		DISC						E		N			148,973,375.00
7240	4251	D	B				F		DISC						E		N			-115,381,381.21
7240	4801	D	B												E		N			-37,647.00
7240	4901	C	B												E		N			55,860,957.30
7240	4901	D	B												E		N			-33,591,993.79
															Line Number Total:					55,823,310.30
7320	4802	C	B						DISC						E		N			37,647.00
7320	4802	C	E						DISC						E		N			-3,395.68
7320	4902	D	E						DISC						E		N			78,751,365.51
															Line Number Total:					78,785,616.83
7340	4801	D	B												E		N			37,647.00
7340	4801	D	E												E		N			-3,395.68
7340	4802	C	B						DISC						E		N			-37,647.00
7340	4802	C	E						DISC						E		N			3,395.68
7340	4901	C	B												E		N			-55,860,957.30
7340	4901	D	B												E		N			33,591,993.79
7340	4901	C	E												E		N			101,026,663.11
7340	4901	D	E												E		N			-6,334.09
7340	4902	D	E						DISC						E		N			-78,751,365.51
															Line Number Total:					0.00
7410	4251	C	B				E		DISC						E		N			-148,973,375.00
7410	4251	D	B				F		DISC						E		N			115,381,381.21
7410	4251	C	E				F		DISC						E		N			3,424,492.32
7410	4251	D	E				E		DISC						E		N			-3,418,158.23
															Line Number Total:					-33,585,659.70
7440	4251	C	E				F		DISC						E		N			3,424,492.32
7440	4251	D	E				E		DISC						E		N			-3,418,158.23
7440	4801	D	E												E		N			-3,395.68
7440	4901	C	E												E		N			101,026,663.11
7440	4901	D	E												E		N			-6,334.09
															Line Number Total:					101,023,267.43
8693	4802	C	B						DISC						E		N			-37,647.00
8693	4802	C	E						DISC						E		N			3,395.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /04 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E						DISC						E		N			-78,751,365.51
															Line Number Total:					-78,785,616.83
8800	4252	D	E				F		DISC						E		N			-51.06
8840	4252	C	E				E		DISC						E		N			33,585,710.76
8896	4252	C	E				E		DISC						E		N			-33,585,710.76
8896	4252	D	E				F		DISC						E		N			51.06
															Line Number Total:					-33,585,659.70
9000	4252	C	E				E		DISC						E		N			33,585,710.76
9000	4252	D	E				F		DISC						E		N			-51.06
9000	4802	C	B						DISC						E		N			-37,647.00
9000	4802	C	E						DISC						E		N			3,395.68
9000	4902	D	E						DISC						E		N			-78,751,365.51
															Line Number Total:					-45,199,957.13
9502	4801	D	E												E		N			-3,395.68
9502	4901	C	E												E		N			101,026,663.11
9502	4901	D	E												E		N			-6,334.09
															Line Number Total:					101,016,933.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /05 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-7,716,310.96
7240	4801	D	B												E		N			-193,533.00
7240	4901	C	B												E		N			20,395,528.10
															Line Number Total:					12,485,684.14
7320	4802	C	B						DISC						E		N			193,533.00
7320	4802	C	E						DISC						E		N			-1,429.25
7320	4902	C	E						DISC						E		N			-1,408,835.33
															Line Number Total:					-1,216,731.58
7340	4801	D	B												E		N			193,533.00
7340	4801	D	E												E		N			-1,429.25
7340	4802	C	B						DISC						E		N			-193,533.00
7340	4802	C	E						DISC						E		N			1,429.25
7340	4901	C	B												E		N			-20,395,528.10
7340	4901	C	E												E		N			18,986,692.77
7340	4902	C	E						DISC						E		N			1,408,835.33
															Line Number Total:					0.00
7410	4251	D	B				E		DISC						E		N			7,716,310.96
7410	4251	D	E				F		DISC						E		N			-7,684,974.76
															Line Number Total:					31,336.20
7440	4251	D	E				F		DISC						E		N			-7,684,974.76
7440	4801	D	E												E		N			-1,429.25
7440	4901	C	E												E		N			18,986,692.77
															Line Number Total:					11,300,288.76
8693	4802	C	B						DISC						E		N			-193,533.00
8693	4802	C	E						DISC						E		N			1,429.25
8693	4902	C	E						DISC						E		N			1,408,835.33
															Line Number Total:					1,216,731.58
8840	4252	D	E				E		DISC						E		N			-31,336.20
8896	4252	D	E				E		DISC						E		N			31,336.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /05 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				E		DISC						E		N			-31,336.20
9000	4802	C	B						DISC						E		N			-193,533.00
9000	4802	C	E						DISC						E		N			1,429.25
9000	4902	C	E						DISC						E		N			1,408,835.33
															Line Number Total:					1,185,395.38
9502	4801	D	E												E		N			-1,429.25
9502	4901	C	E												E		N			18,986,692.77
															Line Number Total:					18,985,263.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /06 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				E		DISC						E		N			28,688,863.49
7240	4801	D	B												E		N			-395,687.00
7240	4901	C	B												E		N			209,170,788.43
7240	4901	D	B												E		N			-28,688,863.49
															Line Number Total:					208,775,101.43
7320	4802	C	B						DISC						E		N			395,687.00
7320	4802	C	E						DISC						E		N			-9,797.16
7320	4902	C	E						DISC						E		N			-10,121,187.34
															Line Number Total:					-9,735,297.50
7340	4801	D	B												E		N			395,687.00
7340	4801	D	E												E		N			-9,797.16
7340	4802	C	B						DISC						E		N			-395,687.00
7340	4802	C	E						DISC						E		N			9,797.16
7340	4901	C	B												E		N			-209,170,788.43
7340	4901	D	B												E		N			28,688,863.49
7340	4901	C	E												E		N			203,343,853.95
7340	4901	D	E												E		N			-32,982,930.35
7340	4902	C	E						DISC						E		N			10,121,187.34
7340	4971	D	E												E		N			-100,000,000.00
															Line Number Total:					-99,999,814.00
7410	4251	C	B				E		DISC						E		N			-28,688,863.49
7410	4251	C	E				F		DISC						E		N			32,982,930.35
															Line Number Total:					4,294,066.86
7440	4251	C	E				F		DISC						E		N			32,982,930.35
7440	4801	D	E												E		N			-9,797.16
7440	4901	C	E												E		N			203,343,853.95
7440	4901	D	E												E		N			-32,982,930.35
7440	4971	D	E												E		N			-100,000,000.00
															Line Number Total:					103,334,056.79
8693	4802	C	B						DISC						E		N			-395,687.00
8693	4802	C	E						DISC						E		N			9,797.16
8693	4902	C	E						DISC						E		N			10,121,187.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /06 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					9,735,297.50
8800	4252	D	E				F		DISC						E		N			-3,704,182.30
8840	4252	D	E				E		DISC						E		N			-589,884.56
8840	4972	D	E				X		DISC						E		N			-186.00
															Line Number Total:					-590,070.56
8896	4252	D	E				E		DISC						E		N			589,884.56
8896	4252	D	E				F		DISC						E		N			3,704,182.30
8896	4972	D	E				X		DISC						E		N			186.00
															Line Number Total:					4,294,252.86
9000	4252	D	E				E		DISC						E		N			-589,884.56
9000	4252	D	E				F		DISC						E		N			-3,704,182.30
9000	4802	C	B						DISC						E		N			-395,687.00
9000	4802	C	E						DISC						E		N			9,797.16
9000	4902	C	E						DISC						E		N			10,121,187.34
9000	4972	D	E				X		DISC						E		N			-186.00
															Line Number Total:					5,441,044.64
9502	4801	D	E												E		N			-9,797.16
9502	4901	C	E												E		N			203,343,853.95
9502	4901	D	E												E		N			-32,982,930.35
9502	4971	D	E												E		N			-100,000,000.00
															Line Number Total:					70,351,126.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /07 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				E		DISC						E		N			7,832,940.24
7240	4801	D	B												E		N			-1,830,727.00
7240	4901	C	B												E		N			1,699,886,427.86
7240	4901	D	B												E		N			-7,832,940.24
															Line Number Total:					1,698,055,700.86
7320	4802	C	B						DISC						E		N			1,830,727.00
7320	4802	C	E						DISC						E		N			-10,068.00
7320	4902	C	E						DISC						E		N			-1,108,371,872.61
															Line Number Total:					-1,106,551,213.61
7340	4801	D	B												E		N			1,830,727.00
7340	4801	D	E												E		N			-10,068.00
7340	4802	C	B						DISC						E		N			-1,830,727.00
7340	4802	C	E						DISC						E		N			10,068.00
7340	4901	C	B												E		N			-1,699,886,427.86
7340	4901	D	B												E		N			7,832,940.24
7340	4901	C	E												E		N			603,600,993.00
7340	4901	D	E												E		N			-19,919,377.99
7340	4902	C	E						DISC						E		N			1,108,371,872.61
															Line Number Total:					0.00
7410	4251	C	B				E		DISC						E		N			-7,832,940.24
7410	4251	C	E				F		DISC						E		N			19,919,377.99
															Line Number Total:					12,086,437.75
7440	4251	C	E				F		DISC						E		N			19,919,377.99
7440	4801	D	E												E		N			-10,068.00
7440	4901	C	E												E		N			603,600,993.00
7440	4901	D	E												E		N			-19,919,377.99
															Line Number Total:					603,590,925.00
8693	4802	C	B						DISC						E		N			-1,830,727.00
8693	4802	C	E						DISC						E		N			10,068.00
8693	4902	C	E						DISC						E		N			1,108,371,872.61
															Line Number Total:					1,106,551,213.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /07 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-1,756,566.84
8840	4252	D	E				E		DISC						E		N			-10,329,870.91
8896	4252	D	E				E		DISC						E		N			10,329,870.91
8896	4252	D	E				F		DISC						E		N			1,756,566.84
															Line Number Total:					12,086,437.75
9000	4252	D	E				E		DISC						E		N			-10,329,870.91
9000	4252	D	E				F		DISC						E		N			-1,756,566.84
9000	4802	C	B						DISC						E		N			-1,830,727.00
9000	4802	C	E						DISC						E		N			10,068.00
9000	4902	C	E						DISC						E		N			1,108,371,872.61
															Line Number Total:					1,094,464,775.86
9502	4801	D	E												E		N			-10,068.00
9502	4901	C	E												E		N			603,600,993.00
9502	4901	D	E												E		N			-19,919,377.99
															Line Number Total:					583,671,547.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			11,713,868.20
1000	4801	D	E												U		Y			-16,731,652.32
1000	4802	C	E						DISC						U		Y			5,017,784.12
1000	4901	C	E												U		Y			1,224,841,673.56
1000	4901	D	E												U		Y			-2,169,838.88
1000	4902	C	E						DISC						U		Y			17,776,938,165.32
1000	4902	C	E						MAND						U		Y			133,500,000.00
															Line Number Total:					19,133,110,000.00
2222	4190	D	E								57	3500			U		Y			241,996,000.00
2398	4510	C	E			A									U		Y			-1,037,210,000.00
2398	4510	C	E			S									U		Y			-1,986,910,000.00
2398	4610	C	E												U		Y			-1,174,812,000.00
															Line Number Total:					-4,198,932,000.00
4000	4119	D	E	P	109289				DISC				X		U		Y	1		25,688,495,000.00
4100	4170	C	E	P	110116				DISC		21	2060			U		Y			-700,000,000.00
4100	4170	C	E	P	220116				DISC		21	2010			U		Y			-2,150,000,000.00
															Line Number Total:					-2,850,000,000.00
5800	4252	D	E				E		DISC						U		Y			68,708,095.53
5800	4252	D	E				F		DISC						U		Y			39,906,156.36
															Line Number Total:					108,614,251.89
5810	4221	D	E				E		DISC						U		Y			10,739,348.20
5810	4221	D	E				F		DISC						U		Y			974,520.00
5810	4251	C	E				F		DISC						U		Y			-2,277,120.09
															Line Number Total:					9,436,748.11
6900	4252	D	E				F		MAND						U		Y			133,500,000.00
7320	4802	C	E						DISC						U		Y			-5,017,784.12
7320	4902	C	E						DISC						U		Y			-17,776,938,165.32
7320	4902	C	E						MAND						U		Y			-133,500,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-17,915,455,949.44
7440	4221	D	E				E		DISC						U		Y			-10,739,348.20
7440	4221	D	E				F		DISC						U		Y			-974,520.00
7440	4251	C	E				F		DISC						U		Y			2,277,120.09
7440	4801	C	E												U		Y			11,713,868.20
7440	4801	D	E												U		Y			-16,731,652.32
7440	4901	C	E												U		Y			1,224,841,673.56
7440	4901	D	E												U		Y			-2,169,838.88
															Line Number Total:					1,208,217,302.45
8690	4802	C	E						DISC						U		Y			5,017,784.12
8690	4902	C	E						DISC						U		Y			17,776,938,165.32
															Line Number Total:					17,781,955,949.44
8697	4902	C	E						MAND						U		Y			133,500,000.00
8800	4252	D	E				F		DISC						U		Y			-39,906,156.36
8800	4252	D	E				F		MAND						U		Y			-133,500,000.00
															Line Number Total:					-173,406,156.36
8840	4252	D	E				E		DISC						U		Y			-68,708,095.53
9000	4252	D	E				E		DISC						U		Y			-68,708,095.53
9000	4252	D	E				F		DISC						U		Y			-39,906,156.36
9000	4252	D	E				F		MAND						U		Y			-133,500,000.00
9000	4802	C	E						DISC						U		Y			5,017,784.12
9000	4902	C	E						DISC						U		Y			17,776,938,165.32
9000	4902	C	E						MAND						U		Y			133,500,000.00
															Line Number Total:					17,673,341,697.55
9502	4801	C	E												U		Y			11,713,868.20
9502	4801	D	E												U		Y			-16,731,652.32
9502	4901	C	E												U		Y			1,224,841,673.56
9502	4901	D	E												U		Y			-2,169,838.88
															Line Number Total:					1,217,654,050.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Military Personnel, Air Force
Budget Account Id: 007-05-3500 Treasury Account Id: 57- - /08 -3500 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-3500

1000	Total new obligations	19,133,110,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	241,996,000.00
2398	Unobligated balance expiring or withdrawn	-4,198,932,000.00
4000	Appropriation	25,688,495,000.00
4100	Transferred to other accounts [Treas Acct]	-2,850,000,000.00
5800	Offsetting collections (cash)	108,614,251.89
5810	Change in uncollected customer payments from Federal sources (unexpired)	9,436,748.11
6900	Offsetting collections (cash)	133,500,000.00
7240	Obligated balance, start of year	2,116,219,643.52
7320	Total outlays (gross)	-18,918,488,448.58
7340	Adjustments in expired accounts (net)	-99,999,814.00
7410	Change in uncollected customer payments from Federal sources (expired)	-17,214,541.49
7440	Obligated balance, end of year	2,204,190,091.34
8690	Outlays from new discretionary authority	17,781,955,949.44
8693	Outlays from discretionary balances	1,003,032,499.14
8697	Outlays from new mandatory authority	133,500,000.00
8800	Federal sources	-178,857,780.26
8840	Non-Federal sources	-46,042,116.14
8896	Portion of offsetting collections (cash) credited to expired accounts	-17,214,355.49
9000	Outlays	18,693,588,552.18
9502	Unpaid obligation, end of year	2,192,354,487.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force
Budget Account Id: 007-05-1007 Treasury Account Id: 57- - /08 -1007 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			1,958,800,000.00
4000	4119	D	E	P	109289				DISC				X		U		Y	1		1,958,800,000.00
7320	4902	C	E						DISC						U		Y			-1,958,800,000.00
8690	4902	C	E						DISC						U		Y			1,958,800,000.00
9000	4902	C	E						DISC						U		Y			1,958,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Air Force
Budget Account Id: 007-05-1007 Treasury Account Id: 57- - /08 -1007 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1007

1000	Total new obligations	1,958,800,000.00
4000	Appropriation	1,958,800,000.00
7320	Total outlays (gross)	-1,958,800,000.00
8690	Outlays from new discretionary authority	1,958,800,000.00
9000	Outlays	1,958,800,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /03 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,150.39
7240	4901	C	B												E		N			94,272.21
7240	4901	D	B												E		N			-2,651.82
															Line Number Total:					106,770.78
7320	4802	C	B						DISC						E		N			15,658.59
7320	4802	C	E						DISC						E		N			-17,436.59
7320	4902	D	E						DISC						E		N			3,984,137.53
															Line Number Total:					3,982,359.53
7340	4801	C	B												E		N			-15,150.39
7340	4801	C	E												E		N			3,353,474.14
7340	4802	C	B						DISC						E		N			-15,658.59
7340	4802	C	E						DISC						E		N			17,436.59
7340	4871	D	E												E		N			-3,812,388.16
7340	4881	C	E												E		N			458,914.02
7340	4901	C	B												E		N			-94,272.21
7340	4901	D	B												E		N			2,651.82
7340	4901	C	E												E		N			740,653.12
7340	4901	D	E												E		N			-4,996.95
7340	4902	D	E						DISC						E		N			-3,984,137.53
7340	4971	D	E												E		N			-729,413.32
7340	4981	C	E												E		N			87,802.71
															Line Number Total:					-3,995,084.75
7440	4801	C	E												E		N			3,353,474.14
7440	4871	D	E												E		N			-3,812,388.16
7440	4881	C	E												E		N			458,914.02
7440	4901	C	E												E		N			740,653.12
7440	4901	D	E												E		N			-4,996.95
7440	4971	D	E												E		N			-729,413.32
7440	4981	C	E												E		N			87,802.71
															Line Number Total:					94,045.56
8693	4802	C	B						DISC						E		N			-15,658.59
8693	4802	C	E						DISC						E		N			17,436.59
8693	4902	D	E						DISC						E		N			-3,984,137.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /03 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-3,982,359.53
8800	4252	C	E				F		DISC						E		N			1,274.94
8896	4252	C	E				F		DISC						E		N			-1,274.94
9000	4252	C	E				F		DISC						E		N			1,274.94
9000	4802	C	B						DISC						E		N			-15,658.59
9000	4802	C	E						DISC						E		N			17,436.59
9000	4902	D	E						DISC						E		N			-3,984,137.53
															Line Number Total:					-3,981,084.59
9502	4801	C	E												E		N			3,353,474.14
9502	4871	D	E												E		N			-3,812,388.16
9502	4881	C	E												E		N			458,914.02
9502	4901	C	E												E		N			740,653.12
9502	4901	D	E												E		N			-4,996.95
9502	4971	D	E												E		N			-729,413.32
9502	4981	C	E												E		N			87,802.71
															Line Number Total:					94,045.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /04 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-27,512.80
7240	4801	C	B												E		N			102,966.95
7240	4901	C	B												E		N			784,120.67
7240	4901	D	B												E		N			-218,063.65
															Line Number Total:					641,511.17
7320	4802	D	B						DISC						E		N			-1,029.63
7320	4802	D	E						DISC						E		N			963.08
7320	4902	C	E						DISC						E		N			-338,618.50
															Line Number Total:					-338,685.05
7340	4801	C	B												E		N			-102,966.95
7340	4801	C	E												E		N			68,893.83
7340	4801	D	E												E		N			-215,646.03
7340	4802	D	B						DISC						E		N			1,029.63
7340	4802	D	E						DISC						E		N			-963.08
7340	4871	D	E												E		N			-534,994.06
7340	4881	C	E												E		N			775,389.14
7340	4901	C	B												E		N			-784,120.67
7340	4901	D	B												E		N			218,063.65
7340	4901	C	E												E		N			907,626.59
7340	4901	D	E												E		N			-430,535.47
7340	4902	C	E						DISC						E		N			338,618.50
7340	4971	D	E												E		N			-520,845.81
7340	4981	C	E												E		N			754,883.49
															Line Number Total:					474,432.76
7410	4251	D	B				E		DISC						E		N			27,512.80
7410	4251	D	E				E		DISC						E		N			-27,512.80
7410	4251	D	E				F		DISC						E		N			-530.92
															Line Number Total:					-530.92
7440	4251	D	E				E		DISC						E		N			-27,512.80
7440	4251	D	E				F		DISC						E		N			-530.92
7440	4801	C	E												E		N			68,893.83
7440	4801	D	E												E		N			-215,646.03
7440	4871	D	E												E		N			-534,994.06
7440	4881	C	E												E		N			775,389.14
7440	4901	C	E												E		N			907,626.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /04 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												E		N			-430,535.47
7440	4971	D	E												E		N			-520,845.81
7440	4981	C	E												E		N			754,883.49
															Line Number Total:					776,727.96
8693	4802	D	B						DISC						E		N			1,029.63
8693	4802	D	E						DISC						E		N			-963.08
8693	4902	C	E						DISC						E		N			338,618.50
															Line Number Total:					338,685.05
8800	4252	C	E				F		DISC						E		N			136,496.65
8896	4252	C	E				F		DISC						E		N			-136,496.65
9000	4252	C	E				F		DISC						E		N			136,496.65
9000	4802	D	B						DISC						E		N			1,029.63
9000	4802	D	E						DISC						E		N			-963.08
9000	4902	C	E						DISC						E		N			338,618.50
															Line Number Total:					475,181.70
9502	4801	C	E												E		N			68,893.83
9502	4801	D	E												E		N			-215,646.03
9502	4871	D	E												E		N			-534,994.06
9502	4881	C	E												E		N			775,389.14
9502	4901	C	E												E		N			907,626.59
9502	4901	D	E												E		N			-430,535.47
9502	4971	D	E												E		N			-520,845.81
9502	4981	C	E												E		N			754,883.49
															Line Number Total:					804,771.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /05 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-906,930.40
7240	4801	C	B												E		N			1,262,960.58
7240	4901	C	B												E		N			3,660,964.26
7240	4901	D	B												E		N			-2,843,236.26
															Line Number Total:					1,173,758.18
7320	4802	C	B						DISC						E		N			38,980.51
7320	4802	C	E						DISC						E		N			-13,679.83
7320	4902	C	E						DISC						E		N			-1,363,457.36
7320	4902	D	E						DISC						E		N			8,162.55
															Line Number Total:					-1,329,994.13
7340	4801	C	B												E		N			-1,262,960.58
7340	4801	C	E												E		N			1,127,679.27
7340	4801	D	E												E		N			-312,831.25
7340	4802	C	B						DISC						E		N			-38,980.51
7340	4802	C	E						DISC						E		N			13,679.83
7340	4871	D	E												E		N			-2,793,162.78
7340	4881	C	E												E		N			2,571,969.80
7340	4901	C	B												E		N			-3,660,964.26
7340	4901	D	B												E		N			2,843,236.26
7340	4901	C	E												E		N			3,413,569.38
7340	4901	D	E												E		N			-3,477,722.95
7340	4902	C	E						DISC						E		N			1,363,457.36
7340	4902	D	E						DISC						E		N			-8,162.55
															Line Number Total:					-221,192.98
7410	4221	D	B				F		DISC						E		N			906,930.40
7410	4221	D	E				F		DISC						E		N			-256,608.55
7410	4251	C	E				F		DISC						E		N			14.24
															Line Number Total:					650,336.09
7440	4221	D	E				F		DISC						E		N			-256,608.55
7440	4251	C	E				F		DISC						E		N			14.24
7440	4801	C	E												E		N			1,127,679.27
7440	4801	D	E												E		N			-312,831.25
7440	4871	D	E												E		N			-2,793,162.78
7440	4881	C	E												E		N			2,571,969.80
7440	4901	C	E												E		N			3,413,569.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /05 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												E		N			-3,477,722.95
															Line Number Total:					272,907.16
8693	4802	C	B						DISC						E		N			-38,980.51
8693	4802	C	E						DISC						E		N			13,679.83
8693	4902	C	E						DISC						E		N			1,363,457.36
8693	4902	D	E						DISC						E		N			-8,162.55
															Line Number Total:					1,329,994.13
8800	4252	C	E				F		DISC						E		N			220,676.99
8896	4252	C	E				F		DISC						E		N			-220,676.99
9000	4252	C	E				F		DISC						E		N			220,676.99
9000	4802	C	B						DISC						E		N			-38,980.51
9000	4802	C	E						DISC						E		N			13,679.83
9000	4902	C	E						DISC						E		N			1,363,457.36
9000	4902	D	E						DISC						E		N			-8,162.55
															Line Number Total:					1,550,671.12
9502	4801	C	E												E		N			1,127,679.27
9502	4801	D	E												E		N			-312,831.25
9502	4871	D	E												E		N			-2,793,162.78
9502	4881	C	E												E		N			2,571,969.80
9502	4901	C	E												E		N			3,413,569.38
9502	4901	D	E												E		N			-3,477,722.95
															Line Number Total:					529,501.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-4,067,345.43
7240	4251	D	B				F		DISC						E		N			-10,378.07
7240	4801	C	B												E		N			54,938,198.92
7240	4901	C	B												E		N			7,572,634.95
															Line Number Total:					58,433,110.37
7320	4802	C	B						DISC						E		N			202,691.29
7320	4802	C	E						DISC						E		N			-67,836.94
7320	4902	C	E						DISC						E		N			-17,843,202.28
															Line Number Total:					-17,708,347.93
7340	4801	C	B												E		N			-54,938,198.92
7340	4801	C	E												E		N			24,336,879.10
7340	4802	C	B						DISC						E		N			-202,691.29
7340	4802	C	E						DISC						E		N			67,836.94
7340	4871	D	E												E		N			-11,649,919.52
7340	4881	C	E												E		N			5,947,533.12
7340	4901	C	B												E		N			-7,572,634.95
7340	4901	C	E												E		N			20,465,606.84
7340	4902	C	E						DISC						E		N			17,843,202.28
7340	4971	D	E												E		N			-24,173,941.23
7340	4981	C	E												E		N			12,341,314.12
															Line Number Total:					-17,535,013.51
7410	4221	D	B				F		DISC						E		N			4,067,345.43
7410	4221	D	E				F		DISC						E		N			-784,929.68
7410	4251	D	B				F		DISC						E		N			10,378.07
7410	4251	C	E				F		DISC						E		N			147.17
															Line Number Total:					3,292,940.99
7440	4221	D	E				F		DISC						E		N			-784,929.68
7440	4251	C	E				F		DISC						E		N			147.17
7440	4801	C	E												E		N			24,336,879.10
7440	4871	D	E												E		N			-11,649,919.52
7440	4881	C	E												E		N			5,947,533.12
7440	4901	C	E												E		N			20,465,606.84
7440	4971	D	E												E		N			-24,173,941.23
7440	4981	C	E												E		N			12,341,314.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /06 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					26,482,689.92
8693	4802	C	B						DISC						E		N			-202,691.29
8693	4802	C	E						DISC						E		N			67,836.94
8693	4902	C	E						DISC						E		N			17,843,202.28
															Line Number Total:					17,708,347.93
8800	4252	C	E				F		DISC						E		N			105,211.90
8896	4252	C	E				F		DISC						E		N			-105,211.90
9000	4252	C	E				F		DISC						E		N			105,211.90
9000	4802	C	B						DISC						E		N			-202,691.29
9000	4802	C	E						DISC						E		N			67,836.94
9000	4902	C	E						DISC						E		N			17,843,202.28
															Line Number Total:					17,813,559.83
9502	4801	C	E												E		N			24,336,879.10
9502	4871	D	E												E		N			-11,649,919.52
9502	4881	C	E												E		N			5,947,533.12
9502	4901	C	E												E		N			20,465,606.84
9502	4971	D	E												E		N			-24,173,941.23
9502	4981	C	E												E		N			12,341,314.12
															Line Number Total:					27,267,472.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,602,899.79
7240	4251	D	B				F		DISC						E		N			-2,264,745.20
7240	4801	C	B												E		N			75,973,565.59
7240	4901	C	B												E		N			124,679,966.76
															Line Number Total:					195,785,887.36
7320	4802	C	B						DISC						E		N			4,529,195.25
7320	4802	C	E						DISC						E		N			-613,242.01
7320	4902	C	E						DISC						E		N			-157,607,102.05
															Line Number Total:					-153,691,148.81
7340	4801	C	B												E		N			-75,973,565.59
7340	4801	C	E												E		N			20,692,917.45
7340	4802	C	B						DISC						E		N			-4,529,195.25
7340	4802	C	E						DISC						E		N			613,242.01
7340	4871	D	E												E		N			-81,643,694.10
7340	4881	C	E												E		N			70,177,134.73
7340	4901	C	B												E		N			-124,679,966.76
7340	4901	C	E												E		N			29,805,511.68
7340	4901	D	E												E		N			-3,536,045.59
7340	4902	C	E						DISC						E		N			157,607,102.05
7340	4971	D	E												E		N			-153,369,818.00
7340	4981	C	E												E		N			131,829,585.84
															Line Number Total:					-33,006,791.53
7410	4221	D	B				F		DISC						E		N			2,602,899.79
7410	4221	D	E				F		DISC						E		N			-3,851,677.18
7410	4251	D	B				F		DISC						E		N			2,264,745.20
7410	4251	C	E				F		DISC						E		N			23,032.70
															Line Number Total:					1,039,000.51
7440	4221	D	E				F		DISC						E		N			-3,851,677.18
7440	4251	C	E				F		DISC						E		N			23,032.70
7440	4801	C	E												E		N			20,692,917.45
7440	4871	D	E												E		N			-81,643,694.10
7440	4881	C	E												E		N			70,177,134.73
7440	4901	C	E												E		N			29,805,511.68
7440	4901	D	E												E		N			-3,536,045.59
7440	4971	D	E												E		N			-153,369,818.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /07 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			131,829,585.84
															Line Number Total:					10,126,947.53
8693	4802	C	B						DISC						E		N			-4,529,195.25
8693	4802	C	E						DISC						E		N			613,242.01
8693	4902	C	E						DISC						E		N			157,607,102.05
															Line Number Total:					153,691,148.81
8800	4252	D	E				F		DISC						E		N			-924,502.80
8896	4252	D	E				F		DISC						E		N			924,502.80
9000	4252	D	E				F		DISC						E		N			-924,502.80
9000	4802	C	B						DISC						E		N			-4,529,195.25
9000	4802	C	E						DISC						E		N			613,242.01
9000	4902	C	E						DISC						E		N			157,607,102.05
															Line Number Total:					152,766,646.01
9502	4801	C	E												E		N			20,692,917.45
9502	4871	D	E												E		N			-81,643,694.10
9502	4881	C	E												E		N			70,177,134.73
9502	4901	C	E												E		N			29,805,511.68
9502	4901	D	E												E		N			-3,536,045.59
9502	4971	D	E												E		N			-153,369,818.00
9502	4981	C	E												E		N			131,829,585.84
															Line Number Total:					13,955,592.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			102,353,314.33
1000	4802	C	E						DISC						U		Y			5,730,659.21
1000	4901	C	E												U		Y			239,499,461.55
1000	4902	C	E						DISC						U		Y			2,561,620,626.77
															Line Number Total:					2,909,204,061.86
2398	4450	C	E												U		Y			-304,200,000.00
2398	4510	C	E			S									U		Y			-647,951,000.00
2398	4610	C	E												U		Y			-157,795,474.14
															Line Number Total:					-1,109,946,474.14
4000	4119	D	E	P	110116				DISC				X		U		Y	1		3,988,810,000.00
4200	4170	D	E	P	11092				DISC		21	2070			U		Y			5,550,000.00
5800	4252	D	E				F		DISC						U		Y			14,582,895.19
5810	4221	D	E				F		DISC						U		Y			8,099,119.89
5810	4251	D	E				F		DISC						U		Y			2,108,520.92
															Line Number Total:					10,207,640.81
7320	4802	C	E						DISC						U		Y			-5,730,659.21
7320	4902	C	E						DISC						U		Y			-2,561,620,626.77
															Line Number Total:					-2,567,351,285.98
7440	4221	D	E				F		DISC						U		Y			-8,099,119.89
7440	4251	D	E				F		DISC						U		Y			-2,108,520.92
7440	4801	C	E												U		Y			102,353,314.33
7440	4901	C	E												U		Y			239,499,461.55
															Line Number Total:					331,645,135.07
8690	4802	C	E						DISC						U		Y			5,730,659.21
8690	4902	C	E						DISC						U		Y			2,561,620,626.77
															Line Number Total:					2,567,351,285.98
8800	4252	D	E				F		DISC						U		Y			-14,582,895.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		Y			-14,582,895.19
9000	4802	C	E						DISC						U		Y			5,730,659.21
9000	4902	C	E						DISC						U		Y			2,561,620,626.77
															Line Number Total:					2,552,768,390.79
9502	4801	C	E												U		Y			102,353,314.33
9502	4901	C	E												U		Y			239,499,461.55
															Line Number Total:					341,852,775.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Army
Budget Account Id: 007-05-2070 Treasury Account Id: 21- - /08 -2070 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-2070

1000	Total new obligations	2,909,204,061.86
2398	Unobligated balance expiring or withdrawn	-1,109,946,474.14
4000	Appropriation	3,988,810,000.00
4200	Transferred from other accounts [Treas Acct]	5,550,000.00
5800	Offsetting collections (cash)	14,582,895.19
5810	Change in uncollected customer payments from Federal sources (unexpired)	10,207,640.81
7240	Obligated balance, start of year	256,141,037.86
7320	Total outlays (gross)	-2,736,437,102.37
7340	Adjustments in expired accounts (net)	-54,283,650.01
7410	Change in uncollected customer payments from Federal sources (expired)	4,981,746.67
7440	Obligated balance, end of year	369,398,453.20
8690	Outlays from new discretionary authority	2,567,351,285.98
8693	Outlays from discretionary balances	169,085,816.39
8800	Federal sources	-15,043,737.51
8896	Portion of offsetting collections (cash) credited to expired accounts	460,842.32
9000	Outlays	2,721,393,364.86
9502	Unpaid obligation, end of year	384,504,159.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /08 -1005 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			718,229,000.00
4000	4119	D	E	P	110116				DISC				X		U		Y	1		718,229,000.00
7320	4902	C	E						DISC						U		Y			-718,229,000.00
8690	4902	C	E						DISC						U		Y			718,229,000.00
9000	4902	C	E						DISC						U		Y			718,229,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1005 Treasury Account Id: 21- - /08 -1005 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1005

1000	Total new obligations	718,229,000.00
4000	Appropriation	718,229,000.00
7320	Total outlays (gross)	-718,229,000.00
8690	Outlays from new discretionary authority	718,229,000.00
9000	Outlays	718,229,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /03 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			976,692.90
7240	4251	D	B				F		DISC						E		N			-425,667.67
7240	4801	C	B												E		N			8,721,707.07
7240	4901	C	B												E		N			2,094,455.57
															Line Number Total:					11,367,187.87
7320	4902	C	E						DISC						E		N			-5,321,468.15
7320	4982	C	E						DISC						E		N			-3,281,643.42
															Line Number Total:					-8,603,111.57
7340	4801	C	B												E		N			-8,721,707.07
7340	4801	C	E												E		N			5,460,847.14
7340	4871	D	E												E		N			-36,010,487.72
7340	4881	C	E												E		N			31,579,841.60
7340	4901	C	B												E		N			-2,094,455.57
7340	4901	C	E												E		N			686,905.81
7340	4901	D	E												E		N			-2,827.50
7340	4902	C	E						DISC						E		N			5,321,468.15
7340	4971	D	E												E		N			-15,044.11
7340	4981	C	E												E		N			8,844.33
7340	4982	C	E						DISC						E		N			3,281,643.42
															Line Number Total:					-504,971.52
7410	4221	C	B				F		DISC						E		N			-976,692.90
7410	4221	C	E				F		DISC						E		N			1,250,066.52
7410	4251	D	B				F		DISC						E		N			425,667.67
7410	4251	D	E				F		DISC						E		N			-429,049.73
															Line Number Total:					269,991.56
7440	4221	C	E				F		DISC						E		N			1,250,066.52
7440	4251	D	E				F		DISC						E		N			-429,049.73
7440	4801	C	E												E		N			5,460,847.14
7440	4871	D	E												E		N			-36,010,487.72
7440	4881	C	E												E		N			31,579,841.60
7440	4901	C	E												E		N			686,905.81
7440	4901	D	E												E		N			-2,827.50
7440	4971	D	E												E		N			-15,044.11
7440	4981	C	E												E		N			8,844.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /03 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,529,096.34
8693	4902	C	E						DISC						E		N			5,321,468.15
8693	4982	C	E						DISC						E		N			3,281,643.42
															Line Number Total:					8,603,111.57
8800	4252	C	E				F		DISC						E		N			554.56
8896	4252	C	E				F		DISC						E		N			-554.56
9000	4252	C	E				F		DISC						E		N			554.56
9000	4902	C	E						DISC						E		N			5,321,468.15
9000	4982	C	E						DISC						E		N			3,281,643.42
															Line Number Total:					8,603,666.13
9502	4801	C	E												E		N			5,460,847.14
9502	4871	D	E												E		N			-36,010,487.72
9502	4881	C	E												E		N			31,579,841.60
9502	4901	C	E												E		N			686,905.81
9502	4901	D	E												E		N			-2,827.50
9502	4971	D	E												E		N			-15,044.11
9502	4981	C	E												E		N			8,844.33
															Line Number Total:					1,708,079.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /04 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			389,051.61
7240	4251	D	B				F		DISC						E		N			-40,138.60
7240	4801	C	B												E		N			3,286,599.67
7240	4801	D	B												E		N			-10,636.10
7240	4901	C	B												E		N			12,100,985.95
															Line Number Total:					15,725,862.53
7320	4802	C	B						DISC						E		N			1,072,210.76
7320	4802	C	E						DISC						E		N			-1,179,398.81
7320	4902	C	E						DISC						E		N			-554,818.47
7320	4982	C	E						DISC						E		N			-2,527,877.80
7320	4982	D	E						DISC						E		N			3,919.50
															Line Number Total:					-3,185,964.82
7340	4801	C	B												E		N			-3,286,599.67
7340	4801	D	B												E		N			10,636.10
7340	4801	C	E												E		N			2,734,780.29
7340	4802	C	B						DISC						E		N			-1,072,210.76
7340	4802	C	E						DISC						E		N			1,179,398.81
7340	4871	D	E												E		N			-41,702,321.06
7340	4881	C	E												E		N			39,151,754.24
7340	4901	C	B												E		N			-12,100,985.95
7340	4901	C	E												E		N			11,996,499.90
7340	4901	D	E												E		N			-16,330.44
7340	4902	C	E						DISC						E		N			554,818.47
7340	4971	D	E												E		N			-9,516,980.34
7340	4981	C	E												E		N			8,620,179.05
7340	4982	C	E						DISC						E		N			2,527,877.80
7340	4982	D	E						DISC						E		N			-3,919.50
															Line Number Total:					-923,403.06
7410	4221	C	B				F		DISC						E		N			-389,051.61
7410	4221	C	E				F		DISC						E		N			482,616.96
7410	4251	D	B				F		DISC						E		N			40,138.60
7410	4251	D	E				F		DISC						E		N			-45,416.70
															Line Number Total:					88,287.25
7440	4221	C	E				F		DISC						E		N			482,616.96
7440	4251	D	E				F		DISC						E		N			-45,416.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /04 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N			2,734,780.29
7440	4871	D	E												E		N			-41,702,321.06
7440	4881	C	E												E		N			39,151,754.24
7440	4901	C	E												E		N			11,996,499.90
7440	4901	D	E												E		N			-16,330.44
7440	4971	D	E												E		N			-9,516,980.34
7440	4981	C	E												E		N			8,620,179.05
															Line Number Total:					11,704,781.90
8693	4802	C	B						DISC						E		N			-1,072,210.76
8693	4802	C	E						DISC						E		N			1,179,398.81
8693	4902	C	E						DISC						E		N			554,818.47
8693	4982	C	E						DISC						E		N			2,527,877.80
8693	4982	D	E						DISC						E		N			-3,919.50
															Line Number Total:					3,185,964.82
8800	4252	D	E				F		DISC						E		N			-7,132.84
8896	4252	D	E				F		DISC						E		N			7,132.84
9000	4252	D	E				F		DISC						E		N			-7,132.84
9000	4802	C	B						DISC						E		N			-1,072,210.76
9000	4802	C	E						DISC						E		N			1,179,398.81
9000	4902	C	E						DISC						E		N			554,818.47
9000	4982	C	E						DISC						E		N			2,527,877.80
9000	4982	D	E						DISC						E		N			-3,919.50
															Line Number Total:					3,178,831.98
9502	4801	C	E												E		N			2,734,780.29
9502	4871	D	E												E		N			-41,702,321.06
9502	4881	C	E												E		N			39,151,754.24
9502	4901	C	E												E		N			11,996,499.90
9502	4901	D	E												E		N			-16,330.44
9502	4971	D	E												E		N			-9,516,980.34
9502	4981	C	E												E		N			8,620,179.05
															Line Number Total:					11,267,581.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			134,168.98
7240	4251	C	B				F		DISC						E		N			6,418.30
7240	4801	D	B												E		N			-67,689,620.61
7240	4901	C	B												E		N			82,603,595.55
															Line Number Total:					15,054,562.22
7320	4802	C	B						DISC						E		N			1,365,058.03
7320	4802	C	E						DISC						E		N			-1,288,485.27
7320	4902	C	E						DISC						E		N			-619,501.47
7320	4982	D	E						DISC						E		N			635,471.06
															Line Number Total:					92,542.35
7340	4801	D	B												E		N			67,689,620.61
7340	4801	D	E												E		N			-67,890,254.75
7340	4802	C	B						DISC						E		N			-1,365,058.03
7340	4802	C	E						DISC						E		N			1,288,485.27
7340	4871	D	E												E		N			-72,194,808.20
7340	4881	C	E												E		N			73,678,630.37
7340	4901	C	B												E		N			-82,603,595.55
7340	4901	C	E												E		N			81,159,136.74
7340	4902	C	E						DISC						E		N			619,501.47
7340	4971	D	E												E		N			-39,876,176.80
7340	4981	C	E												E		N			40,154,793.17
7340	4982	D	E						DISC						E		N			-635,471.06
															Line Number Total:					24,803.24
7410	4221	C	B				F		DISC						E		N			-134,168.98
7410	4221	C	E				F		DISC						E		N			1,032,695.96
7410	4251	C	B				F		DISC						E		N			-6,418.30
7410	4251	C	E				F		DISC						E		N			402.48
															Line Number Total:					892,511.16
7440	4221	C	E				F		DISC						E		N			1,032,695.96
7440	4251	C	E				F		DISC						E		N			402.48
7440	4801	D	E												E		N			-67,890,254.75
7440	4871	D	E												E		N			-72,194,808.20
7440	4881	C	E												E		N			73,678,630.37
7440	4901	C	E												E		N			81,159,136.74
7440	4971	D	E												E		N			-39,876,176.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /05 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			40,154,793.17
															Line Number Total:					16,064,418.97
8693	4802	C	B						DISC						E		N			-1,365,058.03
8693	4802	C	E						DISC						E		N			1,288,485.27
8693	4902	C	E						DISC						E		N			619,501.47
8693	4982	D	E						DISC						E		N			-635,471.06
															Line Number Total:					-92,542.35
8800	4252	C	E				F		DISC						E		N			17,858.22
8896	4252	C	E				F		DISC						E		N			-17,858.22
9000	4252	C	E				F		DISC						E		N			17,858.22
9000	4802	C	B						DISC						E		N			-1,365,058.03
9000	4802	C	E						DISC						E		N			1,288,485.27
9000	4902	C	E						DISC						E		N			619,501.47
9000	4982	D	E						DISC						E		N			-635,471.06
															Line Number Total:					-74,684.13
9502	4801	D	E												E		N			-67,890,254.75
9502	4871	D	E												E		N			-72,194,808.20
9502	4881	C	E												E		N			73,678,630.37
9502	4901	C	E												E		N			81,159,136.74
9502	4971	D	E												E		N			-39,876,176.80
9502	4981	C	E												E		N			40,154,793.17
															Line Number Total:					15,031,320.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-211,659.58
7240	4251	D	B				F		DISC						E		N			-15,901.42
7240	4801	C	B												E		N			8,676,167.81
7240	4801	D	B												E		N			-27,671.47
7240	4901	C	B												E		N			7,529,603.92
															Line Number Total:					15,950,539.26
7320	4802	C	B						DISC						E		N			901,631.23
7320	4802	C	E						DISC						E		N			-830,714.71
7320	4902	C	E						DISC						E		N			-6,583,995.50
7320	4982	D	E						DISC						E		N			3,620,135.80
															Line Number Total:					-2,892,943.18
7340	4801	C	B												E		N			-8,676,167.81
7340	4801	D	B												E		N			27,671.47
7340	4801	C	E												E		N			6,709,061.05
7340	4801	D	E												E		N			-15,042.87
7340	4802	C	B						DISC						E		N			-901,631.23
7340	4802	C	E						DISC						E		N			830,714.71
7340	4871	D	E												E		N			-102,999,570.86
7340	4881	C	E												E		N			104,886,412.73
7340	4901	C	B												E		N			-7,529,603.92
7340	4901	C	E												E		N			2,135,751.98
7340	4902	C	E						DISC						E		N			6,583,995.50
7340	4971	D	E												E		N			-15,984,709.30
7340	4981	C	E												E		N			14,574,561.08
7340	4982	D	E						DISC						E		N			-3,620,135.80
															Line Number Total:					-3,978,693.27
7410	4221	D	B				F		DISC						E		N			211,659.58
7410	4221	C	E				F		DISC						E		N			474,099.78
7410	4251	D	B				F		DISC						E		N			15,901.42
7410	4251	C	E				F		DISC						E		N			3,557.10
															Line Number Total:					705,217.88
7440	4221	C	E				F		DISC						E		N			474,099.78
7440	4251	C	E				F		DISC						E		N			3,557.10
7440	4801	C	E												E		N			6,709,061.05
7440	4801	D	E												E		N			-15,042.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /06 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-102,999,570.86
7440	4881	C	E												E		N			104,886,412.73
7440	4901	C	E												E		N			2,135,751.98
7440	4971	D	E												E		N			-15,984,709.30
7440	4981	C	E												E		N			14,574,561.08
															Line Number Total:					9,784,120.69
8693	4802	C	B						DISC						E		N			-901,631.23
8693	4802	C	E						DISC						E		N			830,714.71
8693	4902	C	E						DISC						E		N			6,583,995.50
8693	4982	D	E						DISC						E		N			-3,620,135.80
															Line Number Total:					2,892,943.18
8800	4252	C	E				F		DISC						E		N			12,775.04
8896	4252	C	E				F		DISC						E		N			-12,775.04
9000	4252	C	E				F		DISC						E		N			12,775.04
9000	4802	C	B						DISC						E		N			-901,631.23
9000	4802	C	E						DISC						E		N			830,714.71
9000	4902	C	E						DISC						E		N			6,583,995.50
9000	4982	D	E						DISC						E		N			-3,620,135.80
															Line Number Total:					2,905,718.22
9502	4801	C	E												E		N			6,709,061.05
9502	4801	D	E												E		N			-15,042.87
9502	4871	D	E												E		N			-102,999,570.86
9502	4881	C	E												E		N			104,886,412.73
9502	4901	C	E												E		N			2,135,751.98
9502	4971	D	E												E		N			-15,984,709.30
9502	4981	C	E												E		N			14,574,561.08
															Line Number Total:					9,306,463.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,184.76
7240	4251	D	B				F		DISC						E		N			-139,463.76
7240	4801	C	B												E		N			28,606,882.00
7240	4801	D	B												E		N			-15,282.42
7240	4901	C	B												E		N			167,303,571.72
															Line Number Total:					195,752,522.78
7320	4802	C	B						DISC						E		N			2,982,565.92
7320	4802	C	E						DISC						E		N			-1,324,360.88
7320	4902	C	E						DISC						E		N			-368,382,437.50
7320	4982	C	E						DISC						E		N			-171,890.18
7320	4982	D	E						DISC						E		N			249,137,905.46
															Line Number Total:					-117,758,217.18
7340	4801	C	B												E		N			-28,606,882.00
7340	4801	D	B												E		N			15,282.42
7340	4801	D	E												E		N			-247,369,503.54
7340	4802	C	B						DISC						E		N			-2,982,565.92
7340	4802	C	E						DISC						E		N			1,324,360.88
7340	4871	D	E												E		N			-220,787,991.68
7340	4881	C	E												E		N			484,224,016.20
7340	4901	C	B												E		N			-167,303,571.72
7340	4901	C	E												E		N			63,700,843.63
7340	4902	C	E						DISC						E		N			368,382,437.50
7340	4971	D	E												E		N			-101,934,910.98
7340	4981	C	E												E		N			81,512,859.37
7340	4982	C	E						DISC						E		N			171,890.18
7340	4982	D	E						DISC						E		N			-249,137,905.46
															Line Number Total:					-18,791,641.12
7410	4221	D	B				F		DISC						E		N			3,184.76
7410	4221	D	E				F		DISC						E		N			-850,891.26
7410	4251	D	B				F		DISC						E		N			139,463.76
7410	4251	C	E				F		DISC						E		N			12,419.46
															Line Number Total:					-695,823.28
7440	4221	D	E				F		DISC						E		N			-850,891.26
7440	4251	C	E				F		DISC						E		N			12,419.46
7440	4801	D	E												E		N			-247,369,503.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /07 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-220,787,991.68
7440	4881	C	E												E		N			484,224,016.20
7440	4901	C	E												E		N			63,700,843.63
7440	4971	D	E												E		N			-101,934,910.98
7440	4981	C	E												E		N			81,512,859.37
															Line Number Total:					58,506,841.20
8693	4802	C	B						DISC						E		N			-2,982,565.92
8693	4802	C	E						DISC						E		N			1,324,360.88
8693	4902	C	E						DISC						E		N			368,382,437.50
8693	4982	C	E						DISC						E		N			171,890.18
8693	4982	D	E						DISC						E		N			-249,137,905.46
															Line Number Total:					117,758,217.18
8800	4252	D	E				F		DISC						E		N			-320,801.35
8896	4252	D	E				F		DISC						E		N			320,801.35
9000	4252	D	E				F		DISC						E		N			-320,801.35
9000	4802	C	B						DISC						E		N			-2,982,565.92
9000	4802	C	E						DISC						E		N			1,324,360.88
9000	4902	C	E						DISC						E		N			368,382,437.50
9000	4982	C	E						DISC						E		N			171,890.18
9000	4982	D	E						DISC						E		N			-249,137,905.46
															Line Number Total:					117,437,415.83
9502	4801	D	E												E		N			-247,369,503.54
9502	4871	D	E												E		N			-220,787,991.68
9502	4881	C	E												E		N			484,224,016.20
9502	4901	C	E												E		N			63,700,843.63
9502	4971	D	E												E		N			-101,934,910.98
9502	4981	C	E												E		N			81,512,859.37
															Line Number Total:					59,345,313.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			32,470,328.63
1000	4802	C	E						DISC						U		Y			2,535,108.08
1000	4901	C	E												U		Y			106,589,124.76
1000	4902	C	E						DISC						U		Y			1,228,549,998.77
															Line Number Total:					1,370,144,560.24
2398	4450	C	E												U		Y			-72,800,000.00
2398	4510	C	E			S									U		Y			-436,545,000.00
2398	4610	C	E												U		Y			-12,191,395.71
															Line Number Total:					-521,536,395.71
4000	4119	D	E	P	110116				DISC				X		U		Y	1		1,862,936,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			1,682,000.00
4200	4170	D	E	P	110116				DISC		97	0100			U		Y			1,216,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			8,179,000.00
															Line Number Total:					11,077,000.00
5800	4252	D	E				F		DISC						U		Y			10,249,277.54
5810	4221	D	E				F		DISC						U		Y			6,688,619.62
5810	4251	D	E				F		DISC						U		Y			730,058.79
															Line Number Total:					7,418,678.41
7320	4802	C	E						DISC						U		Y			-2,535,108.08
7320	4902	C	E						DISC						U		Y			-1,228,549,998.77
															Line Number Total:					-1,231,085,106.85
7440	4221	D	E				F		DISC						U		Y			-6,688,619.62
7440	4251	D	E				F		DISC						U		Y			-730,058.79
7440	4801	C	E												U		Y			32,470,328.63
7440	4901	C	E												U		Y			106,589,124.76
															Line Number Total:					131,640,774.98
8690	4802	C	E						DISC						U		Y			2,535,108.08
8690	4902	C	E						DISC						U		Y			1,228,549,998.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,231,085,106.85
8800	4252	D	E				F		DISC						U		Y			-10,249,277.54
9000	4252	D	E				F		DISC						U		Y			-10,249,277.54
9000	4802	C	E						DISC						U		Y			2,535,108.08
9000	4902	C	E						DISC						U		Y			1,228,549,998.77
															Line Number Total:					1,220,835,829.31
9502	4801	C	E												U		Y			32,470,328.63
9502	4901	C	E												U		Y			106,589,124.76
															Line Number Total:					139,059,453.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Navy
Budget Account Id: 007-05-1405 Treasury Account Id: 17- - /08 -1405 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1405

1000	Total new obligations	1,370,144,560.24
2398	Unobligated balance expiring or withdrawn	-521,536,395.71
4000	Appropriation	1,862,936,000.00
4200	Transferred from other accounts [Treas Acct]	11,077,000.00
5800	Offsetting collections (cash)	10,249,277.54
5810	Change in uncollected customer payments from Federal sources (unexpired)	7,418,678.41
7240	Obligated balance, start of year	253,850,674.66
7320	Total outlays (gross)	-1,363,432,801.25
7340	Adjustments in expired accounts (net)	-24,173,905.73
7410	Change in uncollected customer payments from Federal sources (expired)	1,260,184.57
7440	Obligated balance, end of year	230,230,034.08
8690	Outlays from new discretionary authority	1,231,085,106.85
8693	Outlays from discretionary balances	132,347,694.40
8800	Federal sources	-10,546,023.91
8896	Portion of offsetting collections (cash) credited to expired accounts	296,746.37
9000	Outlays	1,352,886,777.34
9502	Unpaid obligation, end of year	235,718,211.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1002 Treasury Account Id: 17- - /08 -1002 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			265,913,000.00
4000	4119	D	E	P	11092				DISC				X		U		Y	1		265,913,000.00
7320	4902	C	E						DISC						U		Y			-265,913,000.00
8690	4902	C	E						DISC						U		Y			265,913,000.00
9000	4902	C	E						DISC						U		Y			265,913,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1002 Treasury Account Id: 17- - /08 -1002 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1002

1000	Total new obligations	265,913,000.00
4000	Appropriation	265,913,000.00
7320	Total outlays (gross)	-265,913,000.00
8690	Outlays from new discretionary authority	265,913,000.00
9000	Outlays	265,913,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /03 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-51,115.44
7240	4901	C	B												E		N			3,513,667.60
															Line Number Total:					3,462,552.16
7320	4802	C	B						DISC						E		N			52,393.78
7320	4802	C	E						DISC						E		N			-52,393.78
7320	4902	D	E						DISC						E		N			123,482.49
															Line Number Total:					123,482.49
7340	4801	D	B												E		N			51,115.44
7340	4801	D	E												E		N			-3,450.39
7340	4802	C	B						DISC						E		N			-52,393.78
7340	4802	C	E						DISC						E		N			52,393.78
7340	4871	D	E												E		N			-50,942.65
7340	4881	C	E												E		N			1,999.26
7340	4901	C	B												E		N			-3,513,667.60
7340	4901	C	E												E		N			3,589,485.04
7340	4902	D	E						DISC						E		N			-123,482.49
7340	4971	D	E												E		N			-811.50
7340	4981	C	E												E		N			130.12
															Line Number Total:					-49,624.77
7440	4801	D	E												E		N			-3,450.39
7440	4871	D	E												E		N			-50,942.65
7440	4881	C	E												E		N			1,999.26
7440	4901	C	E												E		N			3,589,485.04
7440	4971	D	E												E		N			-811.50
7440	4981	C	E												E		N			130.12
															Line Number Total:					3,536,409.88
8693	4802	C	B						DISC						E		N			-52,393.78
8693	4802	C	E						DISC						E		N			52,393.78
8693	4902	D	E						DISC						E		N			-123,482.49
															Line Number Total:					-123,482.49
9000	4802	C	B						DISC						E		N			-52,393.78
9000	4802	C	E						DISC						E		N			52,393.78
9000	4902	D	E						DISC						E		N			-123,482.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /03 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				-123,482.49
																				Line Number Total:
9502	4801	D	E												E		N			-3,450.39
9502	4871	D	E												E		N			-50,942.65
9502	4881	C	E												E		N			1,999.26
9502	4901	C	E												E		N			3,589,485.04
9502	4971	D	E												E		N			-811.50
9502	4981	C	E												E		N			130.12
																				Line Number Total: 3,536,409.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /04 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			27.50
7240	4801	D	B												E		N			-25,307.79
7240	4901	C	B												E		N			5,203,771.04
															Line Number Total:					5,178,490.75
7320	4802	C	B						DISC						E		N			84,825.78
7320	4802	C	E						DISC						E		N			-84,825.78
7320	4902	C	E						DISC						E		N			-164,296.57
															Line Number Total:					-164,296.57
7340	4801	D	B												E		N			25,307.79
7340	4801	D	E												E		N			-114,970.29
7340	4802	C	B						DISC						E		N			-84,825.78
7340	4802	C	E						DISC						E		N			84,825.78
7340	4871	D	E												E		N			-30,149.35
7340	4881	C	E												E		N			115,544.82
7340	4901	C	B												E		N			-5,203,771.04
7340	4901	C	E												E		N			5,129,136.97
7340	4902	C	E						DISC						E		N			164,296.57
7340	4971	D	E												E		N			-19,592.10
7340	4981	C	E												E		N			76,278.30
															Line Number Total:					142,081.67
7410	4221	C	B				F		DISC						E		N			-27.50
7440	4801	D	E												E		N			-114,970.29
7440	4871	D	E												E		N			-30,149.35
7440	4881	C	E												E		N			115,544.82
7440	4901	C	E												E		N			5,129,136.97
7440	4971	D	E												E		N			-19,592.10
7440	4981	C	E												E		N			76,278.30
															Line Number Total:					5,156,248.35
8693	4802	C	B						DISC						E		N			-84,825.78
8693	4802	C	E						DISC						E		N			84,825.78
8693	4902	C	E						DISC						E		N			164,296.57
															Line Number Total:					164,296.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /04 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	C	E				F		DISC						E		N			27.50
8896	4252	C	E				F		DISC						E		N			-27.50
9000	4252	C	E				F		DISC						E		N			27.50
9000	4802	C	B						DISC						E		N			-84,825.78
9000	4802	C	E						DISC						E		N			84,825.78
9000	4902	C	E						DISC						E		N			164,296.57
															Line Number Total:					164,324.07
9502	4801	D	E												E		N			-114,970.29
9502	4871	D	E												E		N			-30,149.35
9502	4881	C	E												E		N			115,544.82
9502	4901	C	E												E		N			5,129,136.97
9502	4971	D	E												E		N			-19,592.10
9502	4981	C	E												E		N			76,278.30
															Line Number Total:					5,156,248.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /05 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-74,164.20
7240	4901	C	B												E		N			1,330,576.78
															Line Number Total:					1,256,412.58
7320	4802	C	B						DISC						E		N			90,968.15
7320	4802	C	E						DISC						E		N			-90,968.15
7320	4902	C	E						DISC						E		N			-95,850.34
															Line Number Total:					-95,850.34
7340	4801	D	B												E		N			74,164.20
7340	4801	D	E												E		N			-165,894.27
7340	4802	C	B						DISC						E		N			-90,968.15
7340	4802	C	E						DISC						E		N			90,968.15
7340	4871	D	E												E		N			-50,567.19
7340	4881	C	E												E		N			128,586.87
7340	4901	C	B												E		N			-1,330,576.78
7340	4901	C	E												E		N			1,326,456.51
7340	4902	C	E						DISC						E		N			95,850.34
7340	4981	C	E												E		N			4,425.50
															Line Number Total:					82,445.18
7440	4801	D	E												E		N			-165,894.27
7440	4871	D	E												E		N			-50,567.19
7440	4881	C	E												E		N			128,586.87
7440	4901	C	E												E		N			1,326,456.51
7440	4981	C	E												E		N			4,425.50
															Line Number Total:					1,243,007.42
8693	4802	C	B						DISC						E		N			-90,968.15
8693	4802	C	E						DISC						E		N			90,968.15
8693	4902	C	E						DISC						E		N			95,850.34
															Line Number Total:					95,850.34
9000	4802	C	B						DISC						E		N			-90,968.15
9000	4802	C	E						DISC						E		N			90,968.15
9000	4902	C	E						DISC						E		N			95,850.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /05 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					95,850.34
9502	4801	D	E												E		N			-165,894.27
9502	4871	D	E												E		N			-50,567.19
9502	4881	C	E												E		N			128,586.87
9502	4901	C	E												E		N			1,326,456.51
9502	4981	C	E												E		N			4,425.50
															Line Number Total:					1,243,007.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /06 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,431,998.96
7240	4901	C	B												E		N			3,910,864.67
															Line Number Total:					5,342,863.63
7320	4802	C	B						DISC						E		N			85,056.17
7320	4802	C	E						DISC						E		N			-72,429.55
7320	4902	C	E						DISC						E		N			-480,022.15
															Line Number Total:					-467,395.53
7340	4801	C	B												E		N			-1,431,998.96
7340	4801	C	E												E		N			1,283,910.62
7340	4802	C	B						DISC						E		N			-85,056.17
7340	4802	C	E						DISC						E		N			72,429.55
7340	4871	D	E												E		N			-1,838,790.27
7340	4881	C	E												E		N			500,622.62
7340	4901	C	B												E		N			-3,910,864.67
7340	4901	C	E												E		N			3,591,557.48
7340	4902	C	E						DISC						E		N			480,022.15
7340	4971	D	E												E		N			-137.50
7340	4981	C	E												E		N			11,466.10
															Line Number Total:					-1,326,839.05
7440	4801	C	E												E		N			1,283,910.62
7440	4871	D	E												E		N			-1,838,790.27
7440	4881	C	E												E		N			500,622.62
7440	4901	C	E												E		N			3,591,557.48
7440	4971	D	E												E		N			-137.50
7440	4981	C	E												E		N			11,466.10
															Line Number Total:					3,548,629.05
8693	4802	C	B						DISC						E		N			-85,056.17
8693	4802	C	E						DISC						E		N			72,429.55
8693	4902	C	E						DISC						E		N			480,022.15
															Line Number Total:					467,395.53
9000	4802	C	B						DISC						E		N			-85,056.17
9000	4802	C	E						DISC						E		N			72,429.55
9000	4902	C	E						DISC						E		N			480,022.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /06 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					467,395.53
9502	4801	C	E												E		N			1,283,910.62
9502	4871	D	E												E		N			-1,838,790.27
9502	4881	C	E												E		N			500,622.62
9502	4901	C	E												E		N			3,591,557.48
9502	4971	D	E												E		N			-137.50
9502	4981	C	E												E		N			11,466.10
															Line Number Total:					3,548,629.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /07 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-271,285.00
7240	4801	C	B												E		N			7,273,360.31
7240	4901	C	B												E		N			3,293,886.60
															Line Number Total:					10,295,961.91
7320	4802	C	B						DISC						E		N			604,628.26
7320	4802	C	E						DISC						E		N			-179,239.75
7320	4902	D	E						DISC						E		N			4,879,719.98
															Line Number Total:					5,305,108.49
7340	4801	C	B												E		N			-7,273,360.31
7340	4801	D	E												E		N			-23,636,690.75
7340	4802	C	B						DISC						E		N			-604,628.26
7340	4802	C	E						DISC						E		N			179,239.75
7340	4871	D	E												E		N			-5,262,967.08
7340	4881	C	E												E		N			33,957,127.79
7340	4901	C	B												E		N			-3,293,886.60
7340	4901	C	E												E		N			39,509,046.15
7340	4902	D	E						DISC						E		N			-4,879,719.98
7340	4971	D	E												E		N			-39,903,162.33
7340	4981	C	E												E		N			3,942,571.07
															Line Number Total:					-7,266,430.55
7410	4251	D	B				F		DISC						E		N			271,285.00
7440	4801	D	E												E		N			-23,636,690.75
7440	4871	D	E												E		N			-5,262,967.08
7440	4881	C	E												E		N			33,957,127.79
7440	4901	C	E												E		N			39,509,046.15
7440	4971	D	E												E		N			-39,903,162.33
7440	4981	C	E												E		N			3,942,571.07
															Line Number Total:					8,605,924.85
8693	4802	C	B						DISC						E		N			-604,628.26
8693	4802	C	E						DISC						E		N			179,239.75
8693	4902	D	E						DISC						E		N			-4,879,719.98
															Line Number Total:					-5,305,108.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /07 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-271,285.00
8896	4252	D	E				F		DISC						E		N			271,285.00
9000	4252	D	E				F		DISC						E		N			-271,285.00
9000	4802	C	B						DISC						E		N			-604,628.26
9000	4802	C	E						DISC						E		N			179,239.75
9000	4902	D	E						DISC						E		N			-4,879,719.98
															Line Number Total:					-5,576,393.49
9502	4801	D	E												E		N			-23,636,690.75
9502	4871	D	E												E		N			-5,262,967.08
9502	4881	C	E												E		N			33,957,127.79
9502	4901	C	E												E		N			39,509,046.15
9502	4971	D	E												E		N			-39,903,162.33
9502	4981	C	E												E		N			3,942,571.07
															Line Number Total:					8,605,924.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /08 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			6,866,658.84
1000	4802	C	E						DISC						U		Y			528,167.93
1000	4901	C	E												U		Y			67,281,075.37
1000	4902	C	E						DISC						U		Y			391,312,259.57
															Line Number Total:					465,988,161.71
2398	4450	C	E												U		Y			-16,720,000.00
2398	4510	C	E			S									U		Y			-125,057,000.00
2398	4610	D	E												U		Y			4,769,065.71
2398	4700	C	E												U		Y			-4,720.00
															Line Number Total:					-137,012,654.29
4000	4119	D	E	P	109289				DISC				X		U		Y	1		599,828,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			133,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			913,000.00
															Line Number Total:					1,046,000.00
5800	4252	D	E				F		DISC						U		Y			755,123.00
5810	4221	D	E				F		DISC						U		Y			685,846.49
5810	4251	D	E				F		DISC						U		Y			685,846.51
															Line Number Total:					1,371,693.00
7320	4802	C	E						DISC						U		Y			-528,167.93
7320	4902	C	E						DISC						U		Y			-391,312,259.57
															Line Number Total:					-391,840,427.50
7440	4221	D	E				F		DISC						U		Y			-685,846.49
7440	4251	D	E				F		DISC						U		Y			-685,846.51
7440	4801	C	E												U		Y			6,866,658.84
7440	4901	C	E												U		Y			67,281,075.37
															Line Number Total:					72,776,041.21
8690	4802	C	E						DISC						U		Y			528,167.93
8690	4902	C	E						DISC						U		Y			391,312,259.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /08 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					391,840,427.50
8800	4252	D	E				F		DISC						U		Y			-755,123.00
9000	4252	D	E				F		DISC						U		Y			-755,123.00
9000	4802	C	E						DISC						U		Y			528,167.93
9000	4902	C	E						DISC						U		Y			391,312,259.57
															Line Number Total:					391,085,304.50
9502	4801	C	E												U		Y			6,866,658.84
9502	4901	C	E												U		Y			67,281,075.37
															Line Number Total:					74,147,734.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Marine Corps
Budget Account Id: 007-05-1108 Treasury Account Id: 17- - /08 -1108 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1108

1000	Total new obligations	465,988,161.71
2398	Unobligated balance expiring or withdrawn	-137,012,654.29
4000	Appropriation	599,828,000.00
4200	Transferred from other accounts [Treas Acct]	1,046,000.00
5800	Offsetting collections (cash)	755,123.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,371,693.00
7240	Obligated balance, start of year	25,536,281.03
7320	Total outlays (gross)	-387,139,378.96
7340	Adjustments in expired accounts (net)	-8,418,367.52
7410	Change in uncollected customer payments from Federal sources (expired)	271,257.50
7440	Obligated balance, end of year	94,866,260.76
8690	Outlays from new discretionary authority	391,840,427.50
8693	Outlays from discretionary balances	-4,701,048.54
8800	Federal sources	-1,026,380.50
8896	Portion of offsetting collections (cash) credited to expired accounts	271,257.50
9000	Outlays	386,112,998.46
9502	Unpaid obligation, end of year	96,237,953.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1003 Treasury Account Id: 17- - /08 -1003 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			142,298,000.00
4000	4119	D	E	P	11092				DISC				X		U		Y	1		142,298,000.00
7320	4902	C	E						DISC						U		Y			-142,298,000.00
8690	4902	C	E						DISC						U		Y			142,298,000.00
9000	4902	C	E						DISC						U		Y			142,298,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1003 Treasury Account Id: 17- - /08 -1003 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1003

1000	Total new obligations	142,298,000.00
4000	Appropriation	142,298,000.00
7320	Total outlays (gross)	-142,298,000.00
8690	Outlays from new discretionary authority	142,298,000.00
9000	Outlays	142,298,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /03 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			763,196.83
7240	4251	D	B				E		DISC						E		N			-763,196.83
7240	4801	C	B												E		N			910,256.20
7240	4901	C	B												E		N			1,448,724.11
															Line Number Total:					2,358,980.31
7320	4802	C	B						DISC						E		N			93,115.53
7320	4802	C	E						DISC						E		N			-91,592.43
7320	4902	C	E						DISC						E		N			-79,913.88
															Line Number Total:					-78,390.78
7340	4801	C	B												E		N			-910,256.20
7340	4801	C	E												E		N			911,779.30
7340	4802	C	B						DISC						E		N			-93,115.53
7340	4802	C	E						DISC						E		N			91,592.43
7340	4871	D	E												E		N			-988,471.01
7340	4901	C	B												E		N			-1,448,724.11
7340	4901	C	E												E		N			1,579,039.01
7340	4902	C	E						DISC						E		N			79,913.88
7340	4971	D	E												E		N			-337,642.75
															Line Number Total:					-1,115,884.98
7410	4251	C	B				F		DISC						E		N			-763,196.83
7410	4251	D	B				E		DISC						E		N			763,196.83
7410	4251	C	E				F		DISC						E		N			763,196.83
7410	4251	D	E				E		DISC						E		N			-763,196.83
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			763,196.83
7440	4251	D	E				E		DISC						E		N			-763,196.83
7440	4801	C	E												E		N			911,779.30
7440	4871	D	E												E		N			-988,471.01
7440	4901	C	E												E		N			1,579,039.01
7440	4971	D	E												E		N			-337,642.75
															Line Number Total:					1,164,704.55
8693	4802	C	B						DISC						E		N			-93,115.53
8693	4802	C	E						DISC						E		N			91,592.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /03 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			79,913.88
															Line Number Total:					78,390.78
8840	4972	D	E				X		DISC						E		N			-166,960.67
8896	4972	D	E				X		DISC						E		N			166,960.67
9000	4802	C	B						DISC						E		N			-93,115.53
9000	4802	C	E						DISC						E		N			91,592.43
9000	4902	C	E						DISC						E		N			79,913.88
9000	4972	D	E				X		DISC						E		N			-166,960.67
															Line Number Total:					-88,569.89
9502	4801	C	E												E		N			911,779.30
9502	4871	D	E												E		N			-988,471.01
9502	4901	C	E												E		N			1,579,039.01
9502	4971	D	E												E		N			-337,642.75
															Line Number Total:					1,164,704.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /04 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			147,357.00
7240	4251	D	B				E		DISC						E		N			-147,357.00
7240	4801	C	B												E		N			672,438.74
7240	4901	C	B												E		N			1,662,432.87
															Line Number Total:					2,334,871.61
7320	4802	C	B						DISC						E		N			172,268.66
7320	4802	C	E						DISC						E		N			-216,324.79
7320	4902	D	E						DISC						E		N			7,601.52
															Line Number Total:					-36,454.61
7340	4801	C	B												E		N			-672,438.74
7340	4801	C	E												E		N			642,213.68
7340	4802	C	B						DISC						E		N			-172,268.66
7340	4802	C	E						DISC						E		N			216,324.79
7340	4871	D	E												E		N			-800,407.73
7340	4901	C	B												E		N			-1,662,432.87
7340	4901	C	E												E		N			1,908,063.00
7340	4902	D	E						DISC						E		N			-7,601.52
7340	4971	D	E												E		N			-438,362.02
															Line Number Total:					-986,910.07
7410	4251	C	B				F		DISC						E		N			-147,357.00
7410	4251	D	B				E		DISC						E		N			147,357.00
7410	4251	C	E				F		DISC						E		N			147,357.00
7410	4251	D	E				E		DISC						E		N			-147,357.00
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			147,357.00
7440	4251	D	E				E		DISC						E		N			-147,357.00
7440	4801	C	E												E		N			642,213.68
7440	4871	D	E												E		N			-800,407.73
7440	4901	C	E												E		N			1,908,063.00
7440	4971	D	E												E		N			-438,362.02
															Line Number Total:					1,311,506.93
8693	4802	C	B						DISC						E		N			-172,268.66
8693	4802	C	E						DISC						E		N			216,324.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /04 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	D	E						DISC						E		N			-7,601.52
															Line Number Total:					36,454.61
8840	4972	D	E				X		DISC						E		N			-155,411.10
8896	4972	D	E				X		DISC						E		N			155,411.10
9000	4802	C	B						DISC						E		N			-172,268.66
9000	4802	C	E						DISC						E		N			216,324.79
9000	4902	D	E						DISC						E		N			-7,601.52
9000	4972	D	E				X		DISC						E		N			-155,411.10
															Line Number Total:					-118,956.49
9502	4801	C	E												E		N			642,213.68
9502	4871	D	E												E		N			-800,407.73
9502	4901	C	E												E		N			1,908,063.00
9502	4971	D	E												E		N			-438,362.02
															Line Number Total:					1,311,506.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /05 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-1,637.99
7240	4801	C	B												E		N			94,956.81
7240	4901	C	B												E		N			3,870,394.77
															Line Number Total:					3,963,713.59
7320	4802	C	B						DISC						E		N			258,117.76
7320	4802	C	E						DISC						E		N			-208,310.91
7320	4902	C	E						DISC						E		N			-246,269.43
															Line Number Total:					-196,462.58
7340	4801	C	B												E		N			-94,956.81
7340	4801	C	E												E		N			177,176.63
7340	4802	C	B						DISC						E		N			-258,117.76
7340	4802	C	E						DISC						E		N			208,310.91
7340	4871	D	E												E		N			-27,211.08
7340	4901	C	B												E		N			-3,870,394.77
7340	4901	C	E												E		N			4,062,617.67
7340	4902	C	E						DISC						E		N			246,269.43
7340	4971	D	E												E		N			-1,976,071.89
															Line Number Total:					-1,532,377.67
7410	4251	D	B				F		DISC						E		N			1,637.99
7410	4251	D	E				F		DISC						E		N			-1,637.99
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-1,637.99
7440	4801	C	E												E		N			177,176.63
7440	4871	D	E												E		N			-27,211.08
7440	4901	C	E												E		N			4,062,617.67
7440	4971	D	E												E		N			-1,976,071.89
															Line Number Total:					2,234,873.34
8693	4802	C	B						DISC						E		N			-258,117.76
8693	4802	C	E						DISC						E		N			208,310.91
8693	4902	C	E						DISC						E		N			246,269.43
															Line Number Total:					196,462.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /05 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E				X		DISC						E		N			-81,280.11
8896	4972	D	E				X		DISC						E		N			81,280.11
9000	4802	C	B						DISC						E		N			-258,117.76
9000	4802	C	E						DISC						E		N			208,310.91
9000	4902	C	E						DISC						E		N			246,269.43
9000	4972	D	E				X		DISC						E		N			-81,280.11
															Line Number Total:					115,182.47
9502	4801	C	E												E		N			177,176.63
9502	4871	D	E												E		N			-27,211.08
9502	4901	C	E												E		N			4,062,617.67
9502	4971	D	E												E		N			-1,976,071.89
															Line Number Total:					2,236,511.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			655,512.44
7240	4901	C	B												E		N			6,026,508.47
															Line Number Total:					6,682,020.91
7320	4802	C	B						DISC						E		N			406,582.39
7320	4802	C	E						DISC						E		N			-216,845.75
7320	4902	C	E						DISC						E		N			-713,746.36
															Line Number Total:					-524,009.72
7340	4801	C	B												E		N			-655,512.44
7340	4801	C	E												E		N			879,799.27
7340	4802	C	B						DISC						E		N			-406,582.39
7340	4802	C	E						DISC						E		N			216,845.75
7340	4871	D	E												E		N			-521,373.79
7340	4901	C	B												E		N			-6,026,508.47
7340	4901	C	E												E		N			6,087,518.69
7340	4902	C	E						DISC						E		N			713,746.36
7340	4971	D	E												E		N			-3,041,171.84
															Line Number Total:					-2,753,238.86
7440	4801	C	E												E		N			879,799.27
7440	4871	D	E												E		N			-521,373.79
7440	4901	C	E												E		N			6,087,518.69
7440	4971	D	E												E		N			-3,041,171.84
															Line Number Total:					3,404,772.33
8693	4802	C	B						DISC						E		N			-406,582.39
8693	4802	C	E						DISC						E		N			216,845.75
8693	4902	C	E						DISC						E		N			713,746.36
															Line Number Total:					524,009.72
8840	4972	D	E				X		DISC						E		N			-130,039.74
8896	4972	D	E				X		DISC						E		N			130,039.74
9000	4802	C	B						DISC						E		N			-406,582.39
9000	4802	C	E						DISC						E		N			216,845.75
9000	4902	C	E						DISC						E		N			713,746.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /06 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		DISC						E		N			-130,039.74
															Line Number Total:					393,969.98
9502	4801	C	E												E		N			879,799.27
9502	4871	D	E												E		N			-521,373.79
9502	4901	C	E												E		N			6,087,518.69
9502	4971	D	E												E		N			-3,041,171.84
															Line Number Total:					3,404,772.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-225,061.01
7240	4801	C	B												E		N			12,128,425.02
7240	4901	C	B												E		N			82,742,966.62
															Line Number Total:					94,646,330.63
7320	4802	C	B						DISC						E		N			3,705,953.60
7320	4802	C	E						DISC						E		N			-538,578.42
7320	4902	C	E						DISC						E		N			-76,035,506.09
															Line Number Total:					-72,868,130.91
7340	4801	C	B												E		N			-12,128,425.02
7340	4801	C	E												E		N			12,070,216.60
7340	4802	C	B						DISC						E		N			-3,705,953.60
7340	4802	C	E						DISC						E		N			538,578.42
7340	4871	D	E												E		N			-338,106.99
7340	4901	C	B												E		N			-82,742,966.62
7340	4901	C	E												E		N			47,168,950.06
7340	4902	C	E						DISC						E		N			76,035,506.09
7340	4971	D	E												E		N			-34,340,256.27
															Line Number Total:					2,557,542.67
7410	4251	D	B				F		DISC						E		N			225,061.01
7410	4251	D	E				F		DISC						E		N			-50,132.22
															Line Number Total:					174,928.79
7440	4251	D	E				F		DISC						E		N			-50,132.22
7440	4801	C	E												E		N			12,070,216.60
7440	4871	D	E												E		N			-338,106.99
7440	4901	C	E												E		N			47,168,950.06
7440	4971	D	E												E		N			-34,340,256.27
															Line Number Total:					24,510,671.18
8693	4802	C	B						DISC						E		N			-3,705,953.60
8693	4802	C	E						DISC						E		N			538,578.42
8693	4902	C	E						DISC						E		N			76,035,506.09
															Line Number Total:					72,868,130.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /07 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-174,928.79
8840	4972	D	E				X		DISC						E		N			-6,623,233.92
8896	4252	D	E				F		DISC						E		N			174,928.79
8896	4972	D	E				X		DISC						E		N			6,623,233.92
															Line Number Total:					6,798,162.71
9000	4252	D	E				F		DISC						E		N			-174,928.79
9000	4802	C	B						DISC						E		N			-3,705,953.60
9000	4802	C	E						DISC						E		N			538,578.42
9000	4902	C	E						DISC						E		N			76,035,506.09
9000	4972	D	E				X		DISC						E		N			-6,623,233.92
															Line Number Total:					66,069,968.20
9502	4801	C	E												E		N			12,070,216.60
9502	4871	D	E												E		N			-338,106.99
9502	4901	C	E												E		N			47,168,950.06
9502	4971	D	E												E		N			-34,340,256.27
															Line Number Total:					24,560,803.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /08 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,244,722.02
1000	4802	C	E						DISC						U		Y			3,357,225.38
1000	4901	C	E												U		Y			169,371,980.80
1000	4902	C	E						DISC						U		Y			915,990,682.27
															Line Number Total:					1,089,964,610.47
2398	4510	C	E			S									U		Y			-276,927,000.00
2398	4510	D	E			A									U		Y			2,102,463.00
2398	4610	C	E												U		Y			-7,229,297.10
2398	4700	C	E												U		Y			-8,652,555.43
															Line Number Total:					-290,706,389.53
4000	4119	D	E	P	109289				DISC				X		U		Y	1		1,368,779,000.00
4200	4170	D	E	P	109289				DISC		57	3700			U		Y			5,017,000.00
5800	4252	D	E				F		DISC						U		Y			6,340,085.11
5810	4251	D	E				F		DISC						U		Y			534,914.89
7320	4802	C	E						DISC						U		Y			-3,357,225.38
7320	4902	C	E						DISC						U		Y			-915,990,682.27
															Line Number Total:					-919,347,907.65
7440	4251	D	E				F		DISC						U		Y			-534,914.89
7440	4801	C	E												U		Y			1,244,722.02
7440	4901	C	E												U		Y			169,371,980.80
															Line Number Total:					170,081,787.93
8690	4802	C	E						DISC						U		Y			3,357,225.38
8690	4902	C	E						DISC						U		Y			915,990,682.27
															Line Number Total:					919,347,907.65
8800	4252	D	E				F		DISC						U		Y			-6,340,085.11
9000	4252	D	E				F		DISC						U		Y			-6,340,085.11
9000	4802	C	E						DISC						U		Y			3,357,225.38
9000	4902	C	E						DISC						U		Y			915,990,682.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /08 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					913,007,822.54
9502	4801	C	E												U		Y			1,244,722.02
9502	4901	C	E												U		Y			169,371,980.80
															Line Number Total:					170,616,702.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Reserve Personnel, Air Force
Budget Account Id: 007-05-3700 Treasury Account Id: 57- - /08 -3700 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-3700

1000	Total new obligations	1,089,964,610.47
2398	Unobligated balance expiring or withdrawn	-290,706,389.53
4000	Appropriation	1,368,779,000.00
4200	Transferred from other accounts [Treas Acct]	5,017,000.00
5800	Offsetting collections (cash)	6,340,085.11
5810	Change in uncollected customer payments from Federal sources (unexpired)	534,914.89
7240	Obligated balance, start of year	109,985,917.05
7320	Total outlays (gross)	-993,051,356.25
7340	Adjustments in expired accounts (net)	-3,830,868.91
7410	Change in uncollected customer payments from Federal sources (expired)	174,928.79
7440	Obligated balance, end of year	202,708,316.26
8690	Outlays from new discretionary authority	919,347,907.65
8693	Outlays from discretionary balances	73,703,448.60
8800	Federal sources	-6,515,013.90
8840	Non-Federal sources	-7,156,925.54
8896	Portion of offsetting collections (cash) credited to expired accounts	7,331,854.33
9000	Outlays	979,379,416.81
9502	Unpaid obligation, end of year	203,295,001.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /08 -1008 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			251,894,000.00
4000	4119	D	E	P	109289				DISC				X		U		Y	1		251,894,000.00
7320	4902	C	E						DISC						U		Y			-251,894,000.00
8690	4902	C	E						DISC						U		Y			251,894,000.00
9000	4902	C	E						DISC						U		Y			251,894,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, Reserve Pers
Budget Account Id: 007-05-1008 Treasury Account Id: 57- - /08 -1008 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1008

1000	Total new obligations	251,894,000.00
4000	Appropriation	251,894,000.00
7320	Total outlays (gross)	-251,894,000.00
8690	Outlays from new discretionary authority	251,894,000.00
9000	Outlays	251,894,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /03 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,095,538.76
7240	4901	C	B												E		N			15,185,803.22
															Line Number Total:					16,281,341.98
7320	4802	C	B						DISC						E		N			46,489.38
7320	4802	C	E						DISC						E		N			-39,728.22
7320	4902	C	E						DISC						E		N			-1,940,611.71
															Line Number Total:					-1,933,850.55
7340	4801	C	B												E		N			-1,095,538.76
7340	4801	C	E												E		N			16,051,519.65
7340	4802	C	B						DISC						E		N			-46,489.38
7340	4802	C	E						DISC						E		N			39,728.22
7340	4871	D	E												E		N			-18,741,645.89
7340	4881	C	E												E		N			3,133,907.21
7340	4901	C	B												E		N			-15,185,803.22
7340	4901	D	E												E		N			-1,704,028.22
7340	4902	C	E						DISC						E		N			1,940,611.71
															Line Number Total:					-15,607,738.68
7440	4801	C	E												E		N			16,051,519.65
7440	4871	D	E												E		N			-18,741,645.89
7440	4881	C	E												E		N			3,133,907.21
7440	4901	D	E												E		N			-1,704,028.22
															Line Number Total:					-1,260,247.25
8693	4802	C	B						DISC						E		N			-46,489.38
8693	4802	C	E						DISC						E		N			39,728.22
8693	4902	C	E						DISC						E		N			1,940,611.71
															Line Number Total:					1,933,850.55
9000	4802	C	B						DISC						E		N			-46,489.38
9000	4802	C	E						DISC						E		N			39,728.22
9000	4902	C	E						DISC						E		N			1,940,611.71
															Line Number Total:					1,933,850.55
9502	4801	C	E												E		N			16,051,519.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /03 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-18,741,645.89
9502	4881	C	E												E		N			3,133,907.21
9502	4901	D	E												E		N			-1,704,028.22
																Line Number Total:				-1,260,247.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /04 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-31,362.42
7240	4801	C	B												E		N			8,035,398.60
7240	4901	C	B												E		N			3,838,491.64
															Line Number Total:					11,842,527.82
7320	4802	D	B						DISC						E		N			-8,014,384.97
7320	4802	D	E						DISC						E		N			8,018,620.74
7320	4902	C	E						DISC						E		N			-433,729.29
															Line Number Total:					-429,493.52
7340	4801	C	B												E		N			-8,035,398.60
7340	4801	C	E												E		N			19,586,121.45
7340	4802	D	B						DISC						E		N			8,014,384.97
7340	4802	D	E						DISC						E		N			-8,018,620.74
7340	4871	D	E												E		N			-10,935,929.07
7340	4881	C	E												E		N			1,955,719.67
7340	4901	C	B												E		N			-3,838,491.64
7340	4901	C	E												E		N			2,259,829.30
7340	4901	D	E												E		N			-10,401,554.03
7340	4902	C	E						DISC						E		N			433,729.29
															Line Number Total:					-8,980,209.40
7410	4251	D	B				F		DISC						E		N			31,362.42
7410	4251	D	E				F		DISC						E		N			-31,362.42
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-31,362.42
7440	4801	C	E												E		N			19,586,121.45
7440	4871	D	E												E		N			-10,935,929.07
7440	4881	C	E												E		N			1,955,719.67
7440	4901	C	E												E		N			2,259,829.30
7440	4901	D	E												E		N			-10,401,554.03
															Line Number Total:					2,432,824.90
8693	4802	D	B						DISC						E		N			8,014,384.97
8693	4802	D	E						DISC						E		N			-8,018,620.74
8693	4902	C	E						DISC						E		N			433,729.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /04 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					429,493.52
9000	4802	D	B						DISC						E		N			8,014,384.97
9000	4802	D	E						DISC						E		N			-8,018,620.74
9000	4902	C	E						DISC						E		N			433,729.29
															Line Number Total:					429,493.52
9502	4801	C	E												E		N			19,586,121.45
9502	4871	D	E												E		N			-10,935,929.07
9502	4881	C	E												E		N			1,955,719.67
9502	4901	C	E												E		N			2,259,829.30
9502	4901	D	E												E		N			-10,401,554.03
															Line Number Total:					2,464,187.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-1,890.15
7240	4801	C	B												E		N			26,657,429.64
7240	4801	D	B												E		N			-2,607.83
7240	4901	C	B												E		N			30,171,417.78
															Line Number Total:					56,824,349.44
7320	4802	C	B						DISC						E		N			2,607.83
7320	4802	D	B						DISC						E		N			-15,928,601.73
7320	4802	C	E						DISC						E		N			-2,607.83
7320	4802	D	E						DISC						E		N			15,942,235.50
7320	4902	C	E						DISC						E		N			-827,567.37
7320	4902	D	E						DISC						E		N			806.48
															Line Number Total:					-813,127.12
7340	4801	C	B												E		N			-26,657,429.64
7340	4801	D	B												E		N			2,607.83
7340	4801	C	E												E		N			75,379,333.79
7340	4801	D	E												E		N			-4,413.21
7340	4802	C	B						DISC						E		N			-2,607.83
7340	4802	D	B						DISC						E		N			15,928,601.73
7340	4802	C	E						DISC						E		N			2,607.83
7340	4802	D	E						DISC						E		N			-15,942,235.50
7340	4871	D	E												E		N			-27,432,666.40
7340	4881	C	E												E		N			25,828,482.54
7340	4901	C	B												E		N			-30,171,417.78
7340	4901	C	E												E		N			1,757,232.64
7340	4901	D	E												E		N			-21,119,040.75
7340	4902	C	E						DISC						E		N			827,567.37
7340	4902	D	E						DISC						E		N			-806.48
															Line Number Total:					-1,604,183.86
7410	4251	D	B				F		DISC						E		N			1,890.15
7410	4251	C	E				E		DISC						E		N			1,805.38
7410	4251	D	E				F		DISC						E		N			-1,890.15
															Line Number Total:					1,805.38
7440	4251	C	E				E		DISC						E		N			1,805.38
7440	4251	D	E				F		DISC						E		N			-1,890.15
7440	4801	C	E												E		N			75,379,333.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /05 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E												E		N			-4,413.21
7440	4871	D	E												E		N			-27,432,666.40
7440	4881	C	E												E		N			25,828,482.54
7440	4901	C	E												E		N			1,757,232.64
7440	4901	D	E												E		N			-21,119,040.75
															Line Number Total:					54,408,843.84
8693	4802	C	B						DISC						E		N			-2,607.83
8693	4802	D	B						DISC						E		N			15,928,601.73
8693	4802	C	E						DISC						E		N			2,607.83
8693	4802	D	E						DISC						E		N			-15,942,235.50
8693	4902	C	E						DISC						E		N			827,567.37
8693	4902	D	E						DISC						E		N			-806.48
															Line Number Total:					813,127.12
8840	4252	D	E				E		DISC						E		N			-1,805.38
8896	4252	D	E				E		DISC						E		N			1,805.38
9000	4252	D	E				E		DISC						E		N			-1,805.38
9000	4802	C	B						DISC						E		N			-2,607.83
9000	4802	D	B						DISC						E		N			15,928,601.73
9000	4802	C	E						DISC						E		N			2,607.83
9000	4802	D	E						DISC						E		N			-15,942,235.50
9000	4902	C	E						DISC						E		N			827,567.37
9000	4902	D	E						DISC						E		N			-806.48
															Line Number Total:					811,321.74
9502	4801	C	E												E		N			75,379,333.79
9502	4801	D	E												E		N			-4,413.21
9502	4871	D	E												E		N			-27,432,666.40
9502	4881	C	E												E		N			25,828,482.54
9502	4901	C	E												E		N			1,757,232.64
9502	4901	D	E												E		N			-21,119,040.75
															Line Number Total:					54,408,928.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-102,414.84
7240	4251	D	B				F		DISC						E		N			-1,023,024.56
7240	4801	C	B												E		N			19,239,709.14
7240	4901	C	B												E		N			10,882,671.95
															Line Number Total:					28,996,941.69
7320	4802	D	B						DISC						E		N			-18,618,777.48
7320	4802	D	E						DISC						E		N			28,806,806.31
7320	4902	C	E						DISC						E		N			-4,591,560.66
7320	4902	D	E						DISC						E		N			65,079.76
															Line Number Total:					5,661,547.93
7340	4801	C	B												E		N			-19,239,709.14
7340	4801	C	E												E		N			40,480,492.22
7340	4802	D	B						DISC						E		N			18,618,777.48
7340	4802	D	E						DISC						E		N			-28,806,806.31
7340	4871	D	E												E		N			-7,732,193.63
7340	4881	C	E												E		N			5,692,094.00
7340	4901	C	B												E		N			-10,882,671.95
7340	4901	C	E												E		N			1,306,009.97
7340	4901	D	E												E		N			-6,002,573.17
7340	4902	C	E						DISC						E		N			4,591,560.66
7340	4902	D	E						DISC						E		N			-65,079.76
															Line Number Total:					-2,040,099.63
7410	4221	D	B				F		DISC						E		N			102,414.84
7410	4221	D	E				F		DISC						E		N			-55,996.61
7410	4251	D	B				F		DISC						E		N			1,023,024.56
7410	4251	D	E				F		DISC						E		N			-206,657.24
															Line Number Total:					862,785.55
7440	4221	D	E				F		DISC						E		N			-55,996.61
7440	4251	D	E				F		DISC						E		N			-206,657.24
7440	4801	C	E												E		N			40,480,492.22
7440	4871	D	E												E		N			-7,732,193.63
7440	4881	C	E												E		N			5,692,094.00
7440	4901	C	E												E		N			1,306,009.97
7440	4901	D	E												E		N			-6,002,573.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /06 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					33,481,175.54
8693	4802	D	B						DISC						E		N			18,618,777.48
8693	4802	D	E						DISC						E		N			-28,806,806.31
8693	4902	C	E						DISC						E		N			4,591,560.66
8693	4902	D	E						DISC						E		N			-65,079.76
															Line Number Total:					-5,661,547.93
8800	4252	D	E				F		DISC						E		N			-783,785.55
8840	4252	D	E				E		DISC						E		N			-2,061.56
8896	4252	D	E				E		DISC						E		N			2,061.56
8896	4252	D	E				F		DISC						E		N			783,785.55
															Line Number Total:					785,847.11
9000	4252	D	E				E		DISC						E		N			-2,061.56
9000	4252	D	E				F		DISC						E		N			-783,785.55
9000	4802	D	B						DISC						E		N			18,618,777.48
9000	4802	D	E						DISC						E		N			-28,806,806.31
9000	4902	C	E						DISC						E		N			4,591,560.66
9000	4902	D	E						DISC						E		N			-65,079.76
															Line Number Total:					-6,447,395.04
9502	4801	C	E												E		N			40,480,492.22
9502	4871	D	E												E		N			-7,732,193.63
9502	4881	C	E												E		N			5,692,094.00
9502	4901	C	E												E		N			1,306,009.97
9502	4901	D	E												E		N			-6,002,573.17
															Line Number Total:					33,743,829.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,210,186.01
7240	4251	D	B				F		DISC						E		N			-3,592,818.70
7240	4801	C	B												E		N			23,574,598.55
7240	4901	C	B												E		N			571,960,912.30
															Line Number Total:					588,732,506.14
7320	4802	C	B						DISC						E		N			1,632,104.45
7320	4802	C	E						DISC						E		N			-1,177,205.19
7320	4902	C	E						DISC						E		N			-355,459,167.28
															Line Number Total:					-355,004,268.02
7340	4801	C	B												E		N			-23,574,598.55
7340	4801	C	E												E		N			189,018,676.10
7340	4802	C	B						DISC						E		N			-1,632,104.45
7340	4802	C	E						DISC						E		N			1,177,205.19
7340	4871	D	E												E		N			-20,909,269.34
7340	4881	C	E												E		N			18,001,908.28
7340	4901	C	B												E		N			-571,960,912.30
7340	4901	C	E												E		N			56,405,694.72
7340	4901	D	E												E		N			-4,893,127.99
7340	4902	C	E						DISC						E		N			355,459,167.28
7340	4971	D	E												E		N			-268,292,243.06
7340	4981	C	E												E		N			230,987,141.20
															Line Number Total:					-40,212,462.92
7410	4221	D	B				F		DISC						E		N			3,210,186.01
7410	4221	D	E				F		DISC						E		N			-1,471,133.41
7410	4251	D	B				F		DISC						E		N			3,592,818.70
7410	4251	D	E				F		DISC						E		N			-2,572,090.31
															Line Number Total:					2,759,780.99
7440	4221	D	E				F		DISC						E		N			-1,471,133.41
7440	4251	D	E				F		DISC						E		N			-2,572,090.31
7440	4801	C	E												E		N			189,018,676.10
7440	4871	D	E												E		N			-20,909,269.34
7440	4881	C	E												E		N			18,001,908.28
7440	4901	C	E												E		N			56,405,694.72
7440	4901	D	E												E		N			-4,893,127.99
7440	4971	D	E												E		N			-268,292,243.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /07 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			230,987,141.20
															Line Number Total:					196,275,556.19
8693	4802	C	B						DISC						E		N			-1,632,104.45
8693	4802	C	E						DISC						E		N			1,177,205.19
8693	4902	C	E						DISC						E		N			355,459,167.28
															Line Number Total:					355,004,268.02
8800	4252	D	E				F		DISC						E		N			-3,466,352.60
8840	4252	D	E				E		DISC						E		N			-88,518.92
8896	4252	D	E				E		DISC						E		N			88,518.92
8896	4252	D	E				F		DISC						E		N			3,466,352.60
															Line Number Total:					3,554,871.52
9000	4252	D	E				E		DISC						E		N			-88,518.92
9000	4252	D	E				F		DISC						E		N			-3,466,352.60
9000	4802	C	B						DISC						E		N			-1,632,104.45
9000	4802	C	E						DISC						E		N			1,177,205.19
9000	4902	C	E						DISC						E		N			355,459,167.28
															Line Number Total:					351,449,396.50
9502	4801	C	E												E		N			189,018,676.10
9502	4871	D	E												E		N			-20,909,269.34
9502	4881	C	E												E		N			18,001,908.28
9502	4901	C	E												E		N			56,405,694.72
9502	4901	D	E												E		N			-4,893,127.99
9502	4971	D	E												E		N			-268,292,243.06
9502	4981	C	E												E		N			230,987,141.20
															Line Number Total:					200,318,779.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			287,520,589.60
1000	4802	C	E						DISC						U		Y			3,918,337.72
1000	4901	C	E												U		Y			293,673,032.88
1000	4901	D	E												U		Y			-17,286.44
1000	4902	C	E						DISC						U		Y			5,110,627,583.48
															Line Number Total:					5,695,722,257.24
2398	4450	C	E												U		Y			-1,369,747,000.00
2398	4510	C	E			S									U		Y			-1,128,000,000.00
2398	4610	C	E												U		Y			-146,647,758.62
															Line Number Total:					-2,644,394,758.62
4000	4119	D	E	P	110116				DISC				X		U		Y	1		7,294,446,000.00
4200	4170	D	E	P	11092				DISC		21	2060			U		Y			999,029,000.00
5800	4252	D	E				E		DISC						U		Y			1,031,424.90
5800	4252	D	E				F		DISC						U		Y			10,481,054.93
															Line Number Total:					11,512,479.83
5810	4221	D	E				F		DISC						U		Y			11,258,365.78
5810	4251	D	E				E		DISC						U		Y			566,049.95
5810	4251	D	E				F		DISC						U		Y			23,305,120.30
															Line Number Total:					35,129,536.03
7320	4802	C	E						DISC						U		Y			-3,918,337.72
7320	4902	C	E						DISC						U		Y			-5,110,627,583.48
															Line Number Total:					-5,114,545,921.20
7440	4221	D	E				F		DISC						U		Y			-11,258,365.78
7440	4251	D	E				E		DISC						U		Y			-566,049.95
7440	4251	D	E				F		DISC						U		Y			-23,305,120.30
7440	4801	C	E												U		Y			287,520,589.60
7440	4901	C	E												U		Y			293,673,032.88
7440	4901	D	E												U		Y			-17,286.44
															Line Number Total:					546,046,800.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4802	C	E						DISC						U		Y			3,918,337.72
8690	4902	C	E						DISC						U		Y			5,110,627,583.48
															Line Number Total:					5,114,545,921.20
8800	4252	D	E				F		DISC						U		Y			-10,481,054.93
8840	4252	D	E				E		DISC						U		Y			-1,031,424.90
9000	4252	D	E				E		DISC						U		Y			-1,031,424.90
9000	4252	D	E				F		DISC						U		Y			-10,481,054.93
9000	4802	C	E						DISC						U		Y			3,918,337.72
9000	4902	C	E						DISC						U		Y			5,110,627,583.48
															Line Number Total:					5,103,033,441.37
9502	4801	C	E												U		Y			287,520,589.60
9502	4901	C	E												U		Y			293,673,032.88
9502	4901	D	E												U		Y			-17,286.44
															Line Number Total:					581,176,336.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Army
Budget Account Id: 007-05-2060 Treasury Account Id: 21- - /08 -2060 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-2060

1000	Total new obligations	5,695,722,257.24
2398	Unobligated balance expiring or withdrawn	-2,644,394,758.62
4000	Appropriation	7,294,446,000.00
4200	Transferred from other accounts [Treas Acct]	999,029,000.00
5800	Offsetting collections (cash)	11,512,479.83
5810	Change in uncollected customer payments from Federal sources (unexpired)	35,129,536.03
7240	Obligated balance, start of year	702,677,667.07
7320	Total outlays (gross)	-5,467,065,112.48
7340	Adjustments in expired accounts (net)	-68,444,694.49
7410	Change in uncollected customer payments from Federal sources (expired)	3,624,371.92
7440	Obligated balance, end of year	831,384,953.23
8690	Outlays from new discretionary authority	5,114,545,921.20
8693	Outlays from discretionary balances	352,519,191.28
8800	Federal sources	-14,731,193.08
8840	Non-Federal sources	-1,123,810.76
8896	Portion of offsetting collections (cash) credited to expired accounts	4,342,524.01
9000	Outlays	5,451,210,108.64
9502	Unpaid obligation, end of year	870,851,814.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /08 -1006 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			1,261,822,000.00
4000	4119	D	E	P	110116				DISC				X		U		Y	1		1,261,822,000.00
7320	4902	C	E						DISC						U		Y			-1,261,822,000.00
8690	4902	C	E						DISC						U		Y			1,261,822,000.00
9000	4902	C	E						DISC						U		Y			1,261,822,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1006 Treasury Account Id: 21- - /08 -1006 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1006

1000	Total new obligations	1,261,822,000.00
4000	Appropriation	1,261,822,000.00
7320	Total outlays (gross)	-1,261,822,000.00
8690	Outlays from new discretionary authority	1,261,822,000.00
9000	Outlays	1,261,822,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /03 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-262.30
7240	4251	C	B				F		DISC						E		N			2,077,880.45
7240	4251	D	B				E		DISC						E		N			-2,077,880.45
7240	4801	C	B												E		N			192,205.13
7240	4901	D	B												E		N			-87,863.44
															Line Number Total:					104,079.39
7320	4802	D	B						DISC						E		N			-4,094.31
7320	4802	D	E						DISC						E		N			7,512.97
7320	4902	C	E						DISC						E		N			-35,545,143.84
															Line Number Total:					-35,541,725.18
7340	4801	C	B												E		N			-192,205.13
7340	4801	C	E												E		N			195,623.79
7340	4802	D	B						DISC						E		N			4,094.31
7340	4802	D	E						DISC						E		N			-7,512.97
7340	4871	D	E												E		N			-12,141.41
7340	4901	D	B												E		N			87,863.44
7340	4901	D	E												E		N			-77,054.06
7340	4902	C	E						DISC						E		N			35,545,143.84
7340	4971	D	E												E		N			-4,994.28
															Line Number Total:					35,538,817.53
7410	4221	D	B				E		DISC						E		N			262.30
7410	4221	D	E				E		DISC						E		N			-262.30
7410	4251	C	B				F		DISC						E		N			-2,077,880.45
7410	4251	D	B				E		DISC						E		N			2,077,880.45
7410	4251	C	E				F		DISC						E		N			2,086,767.79
7410	4251	D	E				E		DISC						E		N			-2,086,767.79
															Line Number Total:					0.00
7440	4221	D	E				E		DISC						E		N			-262.30
7440	4251	C	E				F		DISC						E		N			2,086,767.79
7440	4251	D	E				E		DISC						E		N			-2,086,767.79
7440	4801	C	E												E		N			195,623.79
7440	4871	D	E												E		N			-12,141.41
7440	4901	D	E												E		N			-77,054.06
7440	4971	D	E												E		N			-4,994.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /03 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					101,171.74
8693	4802	D	B						DISC						E		N			4,094.31
8693	4802	D	E						DISC						E		N			-7,512.97
8693	4902	C	E						DISC						E		N			35,545,143.84
															Line Number Total:					35,541,725.18
8840	4972	D	E				X		DISC						E		N			-73,073.58
8896	4972	D	E				X		DISC						E		N			73,073.58
9000	4802	D	B						DISC						E		N			4,094.31
9000	4802	D	E						DISC						E		N			-7,512.97
9000	4902	C	E						DISC						E		N			35,545,143.84
9000	4972	D	E				X		DISC						E		N			-73,073.58
															Line Number Total:					35,468,651.60
9502	4801	C	E												E		N			195,623.79
9502	4871	D	E												E		N			-12,141.41
9502	4901	D	E												E		N			-77,054.06
9502	4971	D	E												E		N			-4,994.28
															Line Number Total:					101,434.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /04 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-339.25
7240	4251	C	B				F		DISC						E		N			41,550.02
7240	4251	D	B				E		DISC						E		N			-41,738.52
7240	4801	C	B												E		N			201,216.77
7240	4901	C	B												E		N			3,475,799.25
															Line Number Total:					3,676,488.27
7320	4802	D	B						DISC						E		N			-3,334.26
7320	4802	C	E						DISC						E		N			-9,889.11
7320	4902	C	E						DISC						E		N			-78,857,589.77
															Line Number Total:					-78,870,813.14
7340	4801	C	B												E		N			-201,216.77
7340	4801	C	E												E		N			162,911.63
7340	4802	D	B						DISC						E		N			3,334.26
7340	4802	C	E						DISC						E		N			9,889.11
7340	4871	D	E												E		N			-40,631.15
7340	4901	C	B												E		N			-3,475,799.25
7340	4901	C	E												E		N			3,435,016.51
7340	4902	C	E						DISC						E		N			78,857,589.77
7340	4971	D	E												E		N			-29,358.94
															Line Number Total:					78,721,735.17
7410	4221	D	B				E		DISC						E		N			339.25
7410	4221	D	E				E		DISC						E		N			-339.25
7410	4251	C	B				F		DISC						E		N			-41,550.02
7410	4251	D	B				E		DISC						E		N			41,738.52
7410	4251	C	E				F		DISC						E		N			311,626.17
7410	4251	D	E				E		DISC						E		N			-311,814.67
															Line Number Total:					0.00
7440	4221	D	E				E		DISC						E		N			-339.25
7440	4251	C	E				F		DISC						E		N			311,626.17
7440	4251	D	E				E		DISC						E		N			-311,814.67
7440	4801	C	E												E		N			162,911.63
7440	4871	D	E												E		N			-40,631.15
7440	4901	C	E												E		N			3,435,016.51
7440	4971	D	E												E		N			-29,358.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /04 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,527,410.30
8693	4802	D	B						DISC						E		N			3,334.26
8693	4802	C	E						DISC						E		N			9,889.11
8693	4902	C	E						DISC						E		N			78,857,589.77
															Line Number Total:					78,870,813.14
8840	4972	D	E				X		DISC						E		N			-75,539.83
8896	4972	D	E				X		DISC						E		N			75,539.83
9000	4802	D	B						DISC						E		N			3,334.26
9000	4802	C	E						DISC						E		N			9,889.11
9000	4902	C	E						DISC						E		N			78,857,589.77
9000	4972	D	E				X		DISC						E		N			-75,539.83
															Line Number Total:					78,795,273.31
9502	4801	C	E												E		N			162,911.63
9502	4871	D	E												E		N			-40,631.15
9502	4901	C	E												E		N			3,435,016.51
9502	4971	D	E												E		N			-29,358.94
															Line Number Total:					3,527,938.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			530,907.89
7240	4901	C	B												E		N			311,718.16
															Line Number Total:					842,626.05
7320	4802	C	B						DISC						E		N			71,748.20
7320	4802	C	E						DISC						E		N			-76,445.14
7320	4902	C	E						DISC						E		N			-291,518.06
															Line Number Total:					-296,215.00
7340	4801	C	B												E		N			-530,907.89
7340	4801	C	E												E		N			635,019.89
7340	4802	C	B						DISC						E		N			-71,748.20
7340	4802	C	E						DISC						E		N			76,445.14
7340	4871	D	E												E		N			-190,885.67
7340	4901	C	B												E		N			-311,718.16
7340	4901	C	E												E		N			247,770.23
7340	4902	C	E						DISC						E		N			291,518.06
7340	4971	D	E												E		N			-117,545.79
															Line Number Total:					27,947.61
7440	4801	C	E												E		N			635,019.89
7440	4871	D	E												E		N			-190,885.67
7440	4901	C	E												E		N			247,770.23
7440	4971	D	E												E		N			-117,545.79
															Line Number Total:					574,358.66
8693	4802	C	B						DISC						E		N			-71,748.20
8693	4802	C	E						DISC						E		N			76,445.14
8693	4902	C	E						DISC						E		N			291,518.06
															Line Number Total:					296,215.00
8840	4972	D	E				X		DISC						E		N			-125,583.25
8896	4972	D	E				X		DISC						E		N			125,583.25
9000	4802	C	B						DISC						E		N			-71,748.20
9000	4802	C	E						DISC						E		N			76,445.14
9000	4902	C	E						DISC						E		N			291,518.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /05 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		DISC						E		N			-125,583.25
															Line Number Total:					170,631.75
9502	4801	C	E												E		N			635,019.89
9502	4871	D	E												E		N			-190,885.67
9502	4901	C	E												E		N			247,770.23
9502	4971	D	E												E		N			-117,545.79
															Line Number Total:					574,358.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /06 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-467.65
7240	4251	D	B				E		DISC						E		N			-98,195.00
7240	4251	D	B				F		DISC						E		N			-307.00
7240	4801	C	B												E		N			1,669,610.76
7240	4901	C	B												E		N			23,671,414.93
															Line Number Total:					25,242,056.04
7320	4802	C	B						DISC						E		N			135,091.80
7320	4802	C	E						DISC						E		N			-119,075.57
7320	4902	C	E						DISC						E		N			-3,481,434.95
															Line Number Total:					-3,465,418.72
7340	4801	C	B												E		N			-1,669,610.76
7340	4801	C	E												E		N			1,553,136.66
7340	4802	C	B						DISC						E		N			-135,091.80
7340	4802	C	E						DISC						E		N			119,075.57
7340	4871	D	E												E		N			-758,210.81
7340	4901	C	B												E		N			-23,671,414.93
7340	4901	C	E												E		N			23,024,105.28
7340	4902	C	E						DISC						E		N			3,481,434.95
7340	4971	D	E												E		N			-1,888,257.67
															Line Number Total:					55,166.49
7410	4221	D	B				F		DISC						E		N			467.65
7410	4221	D	E				F		DISC						E		N			-467.65
7410	4251	D	B				E		DISC						E		N			98,195.00
7410	4251	D	B				F		DISC						E		N			307.00
7410	4251	D	E				F		DISC						E		N			-98,195.00
															Line Number Total:					307.00
7440	4221	D	E				F		DISC						E		N			-467.65
7440	4251	D	E				F		DISC						E		N			-98,195.00
7440	4801	C	E												E		N			1,553,136.66
7440	4871	D	E												E		N			-758,210.81
7440	4901	C	E												E		N			23,024,105.28
7440	4971	D	E												E		N			-1,888,257.67
															Line Number Total:					21,832,110.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /06 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-135,091.80
8693	4802	C	E						DISC						E		N			119,075.57
8693	4902	C	E						DISC						E		N			3,481,434.95
															Line Number Total:					3,465,418.72
8800	4252	D	E				F		DISC						E		N			-3,662.91
8840	4252	D	E				E		DISC						E		N			-223,631.22
8840	4972	D	E				X		DISC						E		N			-401,083.82
															Line Number Total:					-624,715.04
8896	4252	D	E				E		DISC						E		N			223,631.22
8896	4252	D	E				F		DISC						E		N			3,662.91
8896	4972	D	E				X		DISC						E		N			401,083.82
															Line Number Total:					628,377.95
9000	4252	D	E				E		DISC						E		N			-223,631.22
9000	4252	D	E				F		DISC						E		N			-3,662.91
9000	4802	C	B						DISC						E		N			-135,091.80
9000	4802	C	E						DISC						E		N			119,075.57
9000	4902	C	E						DISC						E		N			3,481,434.95
9000	4972	D	E				X		DISC						E		N			-401,083.82
															Line Number Total:					2,837,040.77
9502	4801	C	E												E		N			1,553,136.66
9502	4871	D	E												E		N			-758,210.81
9502	4901	C	E												E		N			23,024,105.28
9502	4971	D	E												E		N			-1,888,257.67
															Line Number Total:					21,930,773.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-10,763.00
7240	4221	D	B				F		DISC						E		N			-25,459.32
7240	4251	D	B				E		DISC						E		N			-2,653,872.10
7240	4251	D	B				F		DISC						E		N			-115,853.98
7240	4801	C	B												E		N			4,687,363.77
7240	4901	C	B												E		N			109,933,677.83
															Line Number Total:					111,815,093.20
7320	4802	C	B						DISC						E		N			3,536,300.36
7320	4802	C	E						DISC						E		N			-301,803.57
7320	4902	C	E						DISC						E		N			-92,128,037.75
															Line Number Total:					-88,893,540.96
7340	4801	C	B												E		N			-4,687,363.77
7340	4801	C	E												E		N			5,677,473.88
7340	4802	C	B						DISC						E		N			-3,536,300.36
7340	4802	C	E						DISC						E		N			301,803.57
7340	4871	D	E												E		N			-2,524,419.14
7340	4901	C	B												E		N			-109,933,677.83
7340	4901	C	E												E		N			37,280,490.70
7340	4902	C	E						DISC						E		N			92,128,037.75
7340	4971	D	E												E		N			-24,966,360.37
															Line Number Total:					-10,260,315.57
7410	4221	D	B				E		DISC						E		N			10,763.00
7410	4221	D	B				F		DISC						E		N			25,459.32
7410	4221	D	E				E		DISC						E		N			-625,913.83
7410	4221	D	E				F		DISC						E		N			-1,863.60
7410	4251	D	B				E		DISC						E		N			2,653,872.10
7410	4251	D	B				F		DISC						E		N			115,853.98
7410	4251	D	E				F		DISC						E		N			-257,373.73
															Line Number Total:					1,920,797.24
7440	4221	D	E				E		DISC						E		N			-625,913.83
7440	4221	D	E				F		DISC						E		N			-1,863.60
7440	4251	D	E				F		DISC						E		N			-257,373.73
7440	4801	C	E												E		N			5,677,473.88
7440	4871	D	E												E		N			-2,524,419.14
7440	4901	C	E												E		N			37,280,490.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /07 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-24,966,360.37
															Line Number Total:					14,582,033.91
8693	4802	C	B						DISC						E		N			-3,536,300.36
8693	4802	C	E						DISC						E		N			301,803.57
8693	4902	C	E						DISC						E		N			92,128,037.75
															Line Number Total:					88,893,540.96
8800	4252	D	E				F		DISC						E		N			-902,456.00
8840	4252	D	E				E		DISC						E		N			-3,092,696.91
8840	4972	D	E				X		DISC						E		N			-1,046,794.91
															Line Number Total:					-4,139,491.82
8896	4252	D	E				E		DISC						E		N			3,092,696.91
8896	4252	D	E				F		DISC						E		N			902,456.00
8896	4972	D	E				X		DISC						E		N			1,046,794.91
															Line Number Total:					5,041,947.82
9000	4252	D	E				E		DISC						E		N			-3,092,696.91
9000	4252	D	E				F		DISC						E		N			-902,456.00
9000	4802	C	B						DISC						E		N			-3,536,300.36
9000	4802	C	E						DISC						E		N			301,803.57
9000	4902	C	E						DISC						E		N			92,128,037.75
9000	4972	D	E				X		DISC						E		N			-1,046,794.91
															Line Number Total:					83,851,593.14
9502	4801	C	E												E		N			5,677,473.88
9502	4871	D	E												E		N			-2,524,419.14
9502	4901	C	E												E		N			37,280,490.70
9502	4971	D	E												E		N			-24,966,360.37
															Line Number Total:					15,467,185.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			6,640,151.67
1000	4802	C	E						DISC						U		Y			8,421,349.80
1000	4901	C	E												U		Y			90,328,547.92
1000	4902	C	E						DISC						U		Y			1,921,738,115.28
															Line Number Total:					2,027,128,164.67
2398	4510	C	E			A									U		Y			-225,741,873.07
2398	4510	C	E			S									U		Y			-411,754,000.00
2398	4610	C	E												U		Y			-78,582,217.19
2398	4700	C	E												U		Y			-1,212,509.69
															Line Number Total:					-717,290,599.95
4000	4119	D	E	P	109289				DISC				X		U		Y	1		2,621,319,000.00
4200	4170	D	E	P	109289				DISC		57	3850			U		Y			114,213,000.00
5800	4252	D	E				E		DISC						U		Y			1,874,069.52
5800	4252	D	E				F		DISC						U		Y			1,165,997.76
															Line Number Total:					3,040,067.28
5810	4221	D	E				E		DISC						U		Y			872,651.20
5810	4221	D	E				F		DISC						U		Y			12,740.70
5810	4251	D	E				F		DISC						U		Y			4,961,305.44
															Line Number Total:					5,846,697.34
7320	4802	C	E						DISC						U		Y			-8,421,349.80
7320	4902	C	E						DISC						U		Y			-1,921,738,115.28
															Line Number Total:					-1,930,159,465.08
7440	4221	D	E				E		DISC						U		Y			-872,651.20
7440	4221	D	E				F		DISC						U		Y			-12,740.70
7440	4251	D	E				F		DISC						U		Y			-4,961,305.44
7440	4801	C	E												U		Y			6,640,151.67
7440	4901	C	E												U		Y			90,328,547.92
															Line Number Total:					91,122,002.25
8690	4802	C	E						DISC						U		Y			8,421,349.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC						U		Y			1,921,738,115.28
															Line Number Total:					1,930,159,465.08
8800	4252	D	E				F		DISC						U		Y			-1,165,997.76
8840	4252	D	E				E		DISC						U		Y			-1,874,069.52
9000	4252	D	E				E		DISC						U		Y			-1,874,069.52
9000	4252	D	E				F		DISC						U		Y			-1,165,997.76
9000	4802	C	E						DISC						U		Y			8,421,349.80
9000	4902	C	E						DISC						U		Y			1,921,738,115.28
															Line Number Total:					1,927,119,397.80
9502	4801	C	E												U		Y			6,640,151.67
9502	4901	C	E												U		Y			90,328,547.92
															Line Number Total:					96,968,699.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: National Guard Personnel, Air Force
Budget Account Id: 007-05-3850 Treasury Account Id: 57- - /08 -3850 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-3850

1000	Total new obligations	2,027,128,164.67
2398	Unobligated balance expiring or withdrawn	-717,290,599.95
4000	Appropriation	2,621,319,000.00
4200	Transferred from other accounts [Treas Acct]	114,213,000.00
5800	Offsetting collections (cash)	3,040,067.28
5810	Change in uncollected customer payments from Federal sources (unexpired)	5,846,697.34
7240	Obligated balance, start of year	141,680,342.95
7320	Total outlays (gross)	-2,137,227,178.08
7340	Adjustments in expired accounts (net)	104,083,351.23
7410	Change in uncollected customer payments from Federal sources (expired)	1,921,104.24
7440	Obligated balance, end of year	131,739,087.67
8690	Outlays from new discretionary authority	1,930,159,465.08
8693	Outlays from discretionary balances	207,067,713.00
8800	Federal sources	-2,072,116.67
8840	Non-Federal sources	-6,912,473.04
8896	Portion of offsetting collections (cash) credited to expired accounts	5,944,522.43
9000	Outlays	2,128,242,588.37
9502	Unpaid obligation, end of year	138,570,388.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /08 -1009 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		Y			402,199,000.00
4000	4119	D	E	P	109289				DISC				X		U		Y	1		402,199,000.00
7320	4902	C	E						DISC						U		Y			-402,199,000.00
8690	4902	C	E						DISC						U		Y			402,199,000.00
9000	4902	C	E						DISC						U		Y			402,199,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Medicare-Eligible Retiree Health Fund Contribution, National Gua
Budget Account Id: 007-05-1009 Treasury Account Id: 57- - /08 -1009 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-1009

1000	Total new obligations	402,199,000.00
4000	Appropriation	402,199,000.00
7320	Total outlays (gross)	-402,199,000.00
8690	Outlays from new discretionary authority	402,199,000.00
9000	Outlays	402,199,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F
Budget Account Id: 007-05-0041 Treasury Account Id: 97- - /08 -0041 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND						U		Y			2,776,000,000.00
6000	4119	D	E	P	USC 10				MAND						U		Y	1		2,776,000,000.00
7320	4902	C	E						MAND						U		Y			-2,776,000,000.00
8697	4902	C	E						MAND						U		Y			2,776,000,000.00
9000	4902	C	E						MAND						U		Y			2,776,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Personnel
Budget Account: Concurrent Receipt Accrual Payments to the Military Retirement F
Budget Account Id: 007-05-0041 Treasury Account Id: 97- - /08 -0041 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-05-0041

1000	Total new obligations	2,776,000,000.00
6000	Appropriation	2,776,000,000.00
7320	Total outlays (gross)	-2,776,000,000.00
8697	Outlays from new mandatory authority	2,776,000,000.00
9000	Outlays	2,776,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /03 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-41,484,875.66
7240	4221	D	B				F		DISC						E		N			-43,774,062.30
7240	4251	D	B				E		DISC						E		N			-967,446.93
7240	4251	D	B				F		DISC						E		N			-3,920,086.37
7240	4801	C	B												E		N			417,458,997.41
7240	4901	C	B												E		N			95,002,494.38
															Line Number Total:					422,315,020.53
7320	4802	C	B						DISC						E		N			5,569,916.28
7320	4802	C	E						DISC						E		N			-5,584,110.56
7320	4902	C	E						DISC						E		N			-125,659,995.90
															Line Number Total:					-125,674,190.18
7340	4801	C	B												E		N			-417,458,997.41
7340	4801	C	E												E		N			154,276,473.05
7340	4802	C	B						DISC						E		N			-5,569,916.28
7340	4802	C	E						DISC						E		N			5,584,110.56
7340	4871	D	E												E		N			-58,918,489.91
7340	4881	C	E												E		N			12,230,543.84
7340	4901	C	B												E		N			-95,002,494.38
7340	4901	C	E												E		N			232,510,828.56
7340	4902	C	E						DISC						E		N			125,659,995.90
7340	4971	D	E												E		N			-264,631,701.80
7340	4981	C	E												E		N			54,933,343.25
															Line Number Total:					-256,386,304.62
7410	4221	D	B				E		DISC						E		N			41,484,875.66
7410	4221	D	B				F		DISC						E		N			43,774,062.30
7410	4221	D	E				E		DISC						E		N			-768,143.45
7410	4221	D	E				F		DISC						E		N			-6,048,759.88
7410	4251	D	B				E		DISC						E		N			967,446.93
7410	4251	D	B				F		DISC						E		N			3,920,086.37
7410	4251	D	E				E		DISC						E		N			-7,610,164.64
7410	4251	D	E				F		DISC						E		N			-3,536,028.88
															Line Number Total:					72,183,374.41
7440	4221	D	E				E		DISC						E		N			-768,143.45
7440	4221	D	E				F		DISC						E		N			-6,048,759.88
7440	4251	D	E				E		DISC						E		N			-7,610,164.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /03 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-3,536,028.88
7440	4801	C	E												E		N			154,276,473.05
7440	4871	D	E												E		N			-58,918,489.91
7440	4881	C	E												E		N			12,230,543.84
7440	4901	C	E												E		N			232,510,828.56
7440	4971	D	E												E		N			-264,631,701.80
7440	4981	C	E												E		N			54,933,343.25
															Line Number Total:					112,437,900.14
8693	4802	C	B						DISC						E		N			-5,569,916.28
8693	4802	C	E						DISC						E		N			5,584,110.56
8693	4902	C	E						DISC						E		N			125,659,995.90
															Line Number Total:					125,674,190.18
8800	4222	D	B				F		DISC						E		N			1,942,120.81
8800	4222	D	E				F		DISC						E		N			-660,956.98
8800	4252	D	E				F		DISC						E		N			-12,702,089.70
															Line Number Total:					-11,420,925.87
8840	4222	D	B				E		DISC						E		N			61,263.48
8840	4222	D	E				E		DISC						E		N			-61,352.33
8840	4252	D	E				E		DISC						E		N			-633,909.88
															Line Number Total:					-633,998.73
8896	4222	D	B				E		DISC						E		N			-61,263.48
8896	4222	D	B				F		DISC						E		N			-1,942,120.81
8896	4222	D	E				E		DISC						E		N			61,352.33
8896	4222	D	E				F		DISC						E		N			660,956.98
8896	4252	D	E				E		DISC						E		N			633,909.88
8896	4252	D	E				F		DISC						E		N			12,702,089.70
															Line Number Total:					12,054,924.60
9000	4222	D	B				E		DISC						E		N			61,263.48
9000	4222	D	B				F		DISC						E		N			1,942,120.81
9000	4222	D	E				E		DISC						E		N			-61,352.33
9000	4222	D	E				F		DISC						E		N			-660,956.98
9000	4252	D	E				E		DISC						E		N			-633,909.88
9000	4252	D	E				F		DISC						E		N			-12,702,089.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /03 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-5,569,916.28
9000	4802	C	E						DISC						E		N			5,584,110.56
9000	4902	C	E						DISC						E		N			125,659,995.90
															Line Number Total:					113,619,265.58
9502	4801	C	E												E		N			154,276,473.05
9502	4871	D	E												E		N			-58,918,489.91
9502	4881	C	E												E		N			12,230,543.84
9502	4901	C	E												E		N			232,510,828.56
9502	4971	D	E												E		N			-264,631,701.80
9502	4981	C	E												E		N			54,933,343.25
															Line Number Total:					130,400,996.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /04 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-16,030,169.39
7240	4221	D	B				F		DISC						E		N			-144,182,435.71
7240	4251	C	B				F		DISC						E		N			3,480,934.96
7240	4251	D	B				E		DISC						E		N			-751,417.55
7240	4801	C	B												E		N			1,067,196,319.71
7240	4901	C	B												E		N			78,871,021.04
															Line Number Total:					988,584,253.06
7320	4802	C	B						DISC						E		N			5,264,464.40
7320	4802	C	E						DISC						E		N			-5,165,923.93
7320	4902	C	E						DISC						E		N			-83,990,343.64
															Line Number Total:					-83,891,803.17
7340	4801	C	B												E		N			-1,067,196,319.71
7340	4801	C	E												E		N			805,590,787.11
7340	4802	C	B						DISC						E		N			-5,264,464.40
7340	4802	C	E						DISC						E		N			5,165,923.93
7340	4871	D	E												E		N			-25,243,703.56
7340	4881	C	E												E		N			9,852,010.20
7340	4901	C	B												E		N			-78,871,021.04
7340	4901	C	E												E		N			256,584,750.47
7340	4902	C	E						DISC						E		N			83,990,343.64
7340	4971	D	E												E		N			-368,573,824.59
7340	4981	C	E												E		N			143,845,496.78
															Line Number Total:					-240,120,021.17
7410	4221	D	B				E		DISC						E		N			16,030,169.39
7410	4221	D	B				F		DISC						E		N			144,182,435.71
7410	4221	D	E				E		DISC						E		N			-9,670,142.62
7410	4221	D	E				F		DISC						E		N			-91,294,577.77
7410	4251	C	B				F		DISC						E		N			-3,480,934.96
7410	4251	D	B				E		DISC						E		N			751,417.55
7410	4251	C	E				F		DISC						E		N			4,751,181.55
7410	4251	D	E				E		DISC						E		N			-6,027,678.44
															Line Number Total:					55,241,870.41
7440	4221	D	E				E		DISC						E		N			-9,670,142.62
7440	4221	D	E				F		DISC						E		N			-91,294,577.77
7440	4251	C	E				F		DISC						E		N			4,751,181.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /04 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						E		N			-6,027,678.44
7440	4801	C	E												E		N			805,590,787.11
7440	4871	D	E												E		N			-25,243,703.56
7440	4881	C	E												E		N			9,852,010.20
7440	4901	C	E												E		N			256,584,750.47
7440	4971	D	E												E		N			-368,573,824.59
7440	4981	C	E												E		N			143,845,496.78
															Line Number Total:					719,814,299.13
8693	4802	C	B						DISC						E		N			-5,264,464.40
8693	4802	C	E						DISC						E		N			5,165,923.93
8693	4902	C	E						DISC						E		N			83,990,343.64
															Line Number Total:					83,891,803.17
8800	4222	D	B				F		DISC						E		N			2,007,180.01
8800	4222	D	E				F		DISC						E		N			-1,054,450.78
8800	4252	D	E				F		DISC						E		N			-27,692,261.46
															Line Number Total:					-26,739,532.23
8840	4222	D	B				E		DISC						E		N			106,446.60
8840	4222	D	E				E		DISC						E		N			-106,446.60
8840	4252	D	E				E		DISC						E		N			-45,253.12
															Line Number Total:					-45,253.12
8896	4222	D	B				E		DISC						E		N			-106,446.60
8896	4222	D	B				F		DISC						E		N			-2,007,180.01
8896	4222	D	E				E		DISC						E		N			106,446.60
8896	4222	D	E				F		DISC						E		N			1,054,450.78
8896	4252	D	E				E		DISC						E		N			45,253.12
8896	4252	D	E				F		DISC						E		N			27,692,261.46
															Line Number Total:					26,784,785.35
9000	4222	D	B				E		DISC						E		N			106,446.60
9000	4222	D	B				F		DISC						E		N			2,007,180.01
9000	4222	D	E				E		DISC						E		N			-106,446.60
9000	4222	D	E				F		DISC						E		N			-1,054,450.78
9000	4252	D	E				E		DISC						E		N			-45,253.12
9000	4252	D	E				F		DISC						E		N			-27,692,261.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /04 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-5,264,464.40
9000	4802	C	E						DISC						E		N			5,165,923.93
9000	4902	C	E						DISC						E		N			83,990,343.64
															Line Number Total:					57,107,017.82
9502	4801	C	E												E		N			805,590,787.11
9502	4871	D	E												E		N			-25,243,703.56
9502	4881	C	E												E		N			9,852,010.20
9502	4901	C	E												E		N			256,584,750.47
9502	4971	D	E												E		N			-368,573,824.59
9502	4981	C	E												E		N			143,845,496.78
															Line Number Total:					822,055,516.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-3,155,109.51
7240	4221	D	B				F		DISC						E		N			-248,590,267.51
7240	4251	D	B				E		DISC						E		N			-3,605,714.14
7240	4251	D	B				F		DISC						E		N			-29,764,561.88
7240	4801	C	B												E		N			938,904,044.18
7240	4901	C	B												E		N			283,638,823.90
															Line Number Total:					937,427,215.04
7320	4802	C	B						DISC						E		N			3,685,351.24
7320	4802	C	E						DISC						E		N			-2,966,172.25
7320	4902	C	E						DISC						E		N			-235,333,408.06
															Line Number Total:					-234,614,229.07
7340	4801	C	B												E		N			-938,904,044.18
7340	4801	C	E												E		N			724,506,237.37
7340	4802	C	B						DISC						E		N			-3,685,351.24
7340	4802	C	E						DISC						E		N			2,966,172.25
7340	4871	D	E												E		N			-49,566,215.50
7340	4881	C	E												E		N			27,670,064.14
7340	4901	C	B												E		N			-283,638,823.90
7340	4901	C	E												E		N			263,422,401.64
7340	4902	C	E						DISC						E		N			235,333,408.06
7340	4971	D	E												E		N			-178,219,701.33
7340	4981	C	E												E		N			99,490,157.11
															Line Number Total:					-100,625,695.58
7410	4221	D	B				E		DISC						E		N			3,155,109.51
7410	4221	D	B				F		DISC						E		N			248,590,267.51
7410	4221	D	E				E		DISC						E		N			-1,217,545.42
7410	4221	D	E				F		DISC						E		N			-160,770,973.05
7410	4251	D	B				E		DISC						E		N			3,605,714.14
7410	4251	D	B				F		DISC						E		N			29,764,561.88
7410	4251	D	E				E		DISC						E		N			-2,167,913.71
7410	4251	D	E				F		DISC						E		N			-25,428,104.91
															Line Number Total:					95,531,115.95
7440	4221	D	E				E		DISC						E		N			-1,217,545.42
7440	4221	D	E				F		DISC						E		N			-160,770,973.05
7440	4251	D	E				E		DISC						E		N			-2,167,913.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-25,428,104.91
7440	4801	C	E												E		N			724,506,237.37
7440	4871	D	E												E		N			-49,566,215.50
7440	4881	C	E												E		N			27,670,064.14
7440	4901	C	E												E		N			263,422,401.64
7440	4971	D	E												E		N			-178,219,701.33
7440	4981	C	E												E		N			99,490,157.11
															Line Number Total:					697,718,406.34
8693	4802	C	B						DISC						E		N			-3,685,351.24
8693	4802	C	E						DISC						E		N			2,966,172.25
8693	4902	C	E						DISC						E		N			235,333,408.06
															Line Number Total:					234,614,229.07
8800	4222	D	B				F		DISC						E		N			5,331,132.25
8800	4222	D	E				F		DISC						E		N			-4,056,943.93
8800	4252	D	E				F		DISC						E		N			-65,552,513.73
															Line Number Total:					-64,278,325.41
8840	4222	D	B				E		DISC						E		N			1,438,806.22
8840	4222	D	E				E		DISC						E		N			-1,283,281.30
8840	4252	D	E				E		DISC						E		N			-450,423.57
															Line Number Total:					-294,898.65
8896	4222	D	B				E		DISC						E		N			-1,438,806.22
8896	4222	D	B				F		DISC						E		N			-5,331,132.25
8896	4222	D	E				E		DISC						E		N			1,283,281.30
8896	4222	D	E				F		DISC						E		N			4,056,943.93
8896	4252	D	E				E		DISC						E		N			450,423.57
8896	4252	D	E				F		DISC						E		N			65,552,513.73
															Line Number Total:					64,573,224.06
9000	4222	D	B				E		DISC						E		N			1,438,806.22
9000	4222	D	B				F		DISC						E		N			5,331,132.25
9000	4222	D	E				E		DISC						E		N			-1,283,281.30
9000	4222	D	E				F		DISC						E		N			-4,056,943.93
9000	4252	D	E				E		DISC						E		N			-450,423.57
9000	4252	D	E				F		DISC						E		N			-65,552,513.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /05 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-3,685,351.24
9000	4802	C	E						DISC						E		N			2,966,172.25
9000	4902	C	E						DISC						E		N			235,333,408.06
															Line Number Total:					170,041,005.01
9502	4801	C	E												E		N			724,506,237.37
9502	4871	D	E												E		N			-49,566,215.50
9502	4881	C	E												E		N			27,670,064.14
9502	4901	C	E												E		N			263,422,401.64
9502	4971	D	E												E		N			-178,219,701.33
9502	4981	C	E												E		N			99,490,157.11
															Line Number Total:					887,302,943.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-13,766,185.84
7240	4221	D	B				F		DISC						E		N			-824,839,917.61
7240	4251	D	B				E		DISC						E		N			-30,180,878.35
7240	4251	D	B				F		DISC						E		N			-58,202,711.89
7240	4801	C	B												E		N			4,051,933,252.80
7240	4901	C	B												E		N			626,669,449.77
															Line Number Total:					3,751,613,008.88
7320	4802	C	B						DISC						E		N			10,628,643.02
7320	4802	C	E						DISC						E		N			-3,838,332.48
7320	4902	C	E						DISC						E		N			-2,301,622,060.23
															Line Number Total:					-2,294,831,749.69
7340	4801	C	B												E		N			-4,051,933,252.80
7340	4801	C	E												E		N			2,006,073,835.89
7340	4802	C	B						DISC						E		N			-10,628,643.02
7340	4802	C	E						DISC						E		N			3,838,332.48
7340	4871	D	E												E		N			-98,112,892.99
7340	4881	C	E												E		N			84,566,593.72
7340	4901	C	B												E		N			-626,669,449.77
7340	4901	C	E												E		N			377,697,116.99
7340	4902	C	E						DISC						E		N			2,301,622,060.23
7340	4971	D	E												E		N			-621,189,841.56
7340	4981	C	E												E		N			535,423,096.32
															Line Number Total:					-99,313,044.51
7410	4221	D	B				E		DISC						E		N			13,766,185.84
7410	4221	D	B				F		DISC						E		N			824,839,917.61
7410	4221	D	E				E		DISC						E		N			-5,734,420.96
7410	4221	D	E				F		DISC						E		N			-402,787,537.98
7410	4251	D	B				E		DISC						E		N			30,180,878.35
7410	4251	D	B				F		DISC						E		N			58,202,711.89
7410	4251	D	E				E		DISC						E		N			-16,029,611.22
7410	4251	D	E				F		DISC						E		N			-3,622,569.59
															Line Number Total:					498,815,553.94
7440	4221	D	E				E		DISC						E		N			-5,734,420.96
7440	4221	D	E				F		DISC						E		N			-402,787,537.98
7440	4251	D	E				E		DISC						E		N			-16,029,611.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-3,622,569.59
7440	4801	C	E												E		N			2,006,073,835.89
7440	4871	D	E												E		N			-98,112,892.99
7440	4881	C	E												E		N			84,566,593.72
7440	4901	C	E												E		N			377,697,116.99
7440	4971	D	E												E		N			-621,189,841.56
7440	4981	C	E												E		N			535,423,096.32
															Line Number Total:					1,856,283,768.62
8693	4802	C	B						DISC						E		N			-10,628,643.02
8693	4802	C	E						DISC						E		N			3,838,332.48
8693	4902	C	E						DISC						E		N			2,301,622,060.23
															Line Number Total:					2,294,831,749.69
8800	4222	D	B				F		DISC						E		N			24,872,257.82
8800	4222	D	E				F		DISC						E		N			-11,306,324.94
8800	4252	D	E				F		DISC						E		N			-460,143,753.68
															Line Number Total:					-446,577,820.80
8840	4222	D	B				E		DISC						E		N			10,408,353.33
8840	4222	D	E				E		DISC						E		N			-5,345,580.96
8840	4252	D	E				E		DISC						E		N			-27,326,918.66
															Line Number Total:					-22,264,146.29
8896	4222	D	B				E		DISC						E		N			-10,408,353.33
8896	4222	D	B				F		DISC						E		N			-24,872,257.82
8896	4222	D	E				E		DISC						E		N			5,345,580.96
8896	4222	D	E				F		DISC						E		N			11,306,324.94
8896	4252	D	E				E		DISC						E		N			27,326,918.66
8896	4252	D	E				F		DISC						E		N			460,143,753.68
															Line Number Total:					468,841,967.09
9000	4222	D	B				E		DISC						E		N			10,408,353.33
9000	4222	D	B				F		DISC						E		N			24,872,257.82
9000	4222	D	E				E		DISC						E		N			-5,345,580.96
9000	4222	D	E				F		DISC						E		N			-11,306,324.94
9000	4252	D	E				E		DISC						E		N			-27,326,918.66
9000	4252	D	E				F		DISC						E		N			-460,143,753.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /06 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-10,628,643.02
9000	4802	C	E						DISC						E		N			3,838,332.48
9000	4902	C	E						DISC						E		N			2,301,622,060.23
															Line Number Total:					1,825,989,782.60
9502	4801	C	E												E		N			2,006,073,835.89
9502	4871	D	E												E		N			-98,112,892.99
9502	4881	C	E												E		N			84,566,593.72
9502	4901	C	E												E		N			377,697,116.99
9502	4971	D	E												E		N			-621,189,841.56
9502	4981	C	E												E		N			535,423,096.32
															Line Number Total:					2,284,457,908.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-126,052,085.54
7240	4221	D	B				F		DISC						E		N			-4,900,154,431.83
7240	4251	D	B				E		DISC						E		N			-258,116,720.13
7240	4251	D	B				F		DISC						E		N			-859,975,422.60
7240	4801	C	B												E		N			28,990,726,827.25
7240	4901	C	B												E		N			4,327,061,670.48
															Line Number Total:					27,173,489,837.63
7320	4802	C	B						DISC						E		N			102,516,512.17
7320	4802	C	E						DISC						E		N			-8,409,560.80
7320	4902	C	E						DISC						E		N			-22,516,229,292.76
															Line Number Total:					-22,422,122,341.39
7340	4801	C	B												E		N			-28,990,726,827.25
7340	4801	C	E												E		N			8,881,987,538.34
7340	4802	C	B						DISC						E		N			-102,516,512.17
7340	4802	C	E						DISC						E		N			8,409,560.80
7340	4871	D	E												E		N			-781,251,402.18
7340	4881	C	E												E		N			671,272,867.72
7340	4901	C	B												E		N			-4,327,061,670.48
7340	4901	C	E												E		N			2,197,301,347.56
7340	4901	D	E												E		N			-183,622,729.56
7340	4902	C	E						DISC						E		N			22,516,229,292.76
7340	4971	D	E												E		N			-4,508,196,141.31
7340	4981	C	E												E		N			3,873,567,130.32
															Line Number Total:					-744,607,545.45
7410	4221	D	B				E		DISC						E		N			126,052,085.54
7410	4221	D	B				F		DISC						E		N			4,900,154,431.83
7410	4221	D	E				E		DISC						E		N			-25,340,112.35
7410	4221	D	E				F		DISC						E		N			-1,769,117,242.98
7410	4251	D	B				E		DISC						E		N			258,116,720.13
7410	4251	D	B				F		DISC						E		N			859,975,422.60
7410	4251	D	E				E		DISC						E		N			-126,779,683.32
7410	4251	D	E				F		DISC						E		N			-175,071,463.63
															Line Number Total:					4,047,990,157.82
7440	4221	D	E				E		DISC						E		N			-25,340,112.35
7440	4221	D	E				F		DISC						E		N			-1,769,117,242.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						E		N			-126,779,683.32
7440	4251	D	E				F		DISC						E		N			-175,071,463.63
7440	4801	C	E												E		N			8,881,987,538.34
7440	4871	D	E												E		N			-781,251,402.18
7440	4881	C	E												E		N			671,272,867.72
7440	4901	C	E												E		N			2,197,301,347.56
7440	4901	D	E												E		N			-183,622,729.56
7440	4971	D	E												E		N			-4,508,196,141.31
7440	4981	C	E												E		N			3,873,567,130.32
															Line Number Total:					8,054,750,108.61
8693	4802	C	B						DISC						E		N			-102,516,512.17
8693	4802	C	E						DISC						E		N			8,409,560.80
8693	4902	C	E						DISC						E		N			22,516,229,292.76
															Line Number Total:					22,422,122,341.39
8800	4222	D	B				F		DISC						E		N			151,987,089.54
8800	4222	D	E				F		DISC						E		N			-37,124,808.16
8800	4252	D	E				F		DISC						E		N			-3,819,194,743.17
															Line Number Total:					-3,704,332,461.79
8840	4222	D	B				E		DISC						E		N			43,608,170.18
8840	4222	D	E				E		DISC						E		N			-22,233,942.46
8840	4252	D	E				E		DISC						E		N			-215,459,512.35
															Line Number Total:					-194,085,284.63
8896	4222	D	B				E		DISC						E		N			-43,608,170.18
8896	4222	D	B				F		DISC						E		N			-151,987,089.54
8896	4222	D	E				E		DISC						E		N			22,233,942.46
8896	4222	D	E				F		DISC						E		N			37,124,808.16
8896	4252	D	E				E		DISC						E		N			215,459,512.35
8896	4252	D	E				F		DISC						E		N			3,819,194,743.17
															Line Number Total:					3,898,417,746.42
9000	4222	D	B				E		DISC						E		N			43,608,170.18
9000	4222	D	B				F		DISC						E		N			151,987,089.54
9000	4222	D	E				E		DISC						E		N			-22,233,942.46
9000	4222	D	E				F		DISC						E		N			-37,124,808.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /07 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				E		DISC						E		N			-215,459,512.35
9000	4252	D	E				F		DISC						E		N			-3,819,194,743.17
9000	4802	C	B						DISC						E		N			-102,516,512.17
9000	4802	C	E						DISC						E		N			8,409,560.80
9000	4902	C	E						DISC						E		N			22,516,229,292.76
															Line Number Total:					18,523,704,594.97
9502	4801	C	E												E		N			8,881,987,538.34
9502	4871	D	E												E		N			-781,251,402.18
9502	4881	C	E												E		N			671,272,867.72
9502	4901	C	E												E		N			2,197,301,347.56
9502	4901	D	E												E		N			-183,622,729.56
9502	4971	D	E												E		N			-4,508,196,141.31
9502	4981	C	E												E		N			3,873,567,130.32
															Line Number Total:					10,151,058,610.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			25,456,716,030.27
1000	4802	C	E						DISC						U		Y			110,869,379.30
1000	4901	C	E												U		Y			4,583,245,449.71
1000	4902	C	E						DISC						U		Y			36,558,686,482.20
															Line Number Total:					66,709,517,341.48
2222	4190	D	E								21	2020			U		Y			1,016,907,000.00
2398	4450	C	E												U		Y			-17,223,512,000.00
2398	4610	C	E												U		Y			-9,697,629,267.24
															Line Number Total:					-26,921,141,267.24
4000	4119	D	E	P	110116				DISC				X		U		Y	1		79,702,956,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-135,772,000.00
4200	4170	D	E	P	11092				DISC		21	2020			U		Y			1,548,265,000.00
5800	4222	D	E				E		DISC						U		Y			119,039,962.95
5800	4222	D	E				F		DISC						U		Y			176,084,014.23
5800	4252	D	E				E		DISC						U		Y			279,121,687.26
5800	4252	D	E				F		DISC						U		Y			2,810,516,793.79
															Line Number Total:					3,384,762,458.23
5810	4221	D	E				E		DISC						U		Y			132,900,133.11
5810	4221	D	E				F		DISC						U		Y			7,411,874,367.42
5810	4251	D	E				E		DISC						U		Y			126,359,391.05
5810	4251	D	E				F		DISC						U		Y			442,406,258.91
															Line Number Total:					8,113,540,150.49
7320	4802	C	E						DISC						U		Y			-110,869,379.30
7320	4902	C	E						DISC						U		Y			-36,558,686,482.20
															Line Number Total:					-36,669,555,861.50
7440	4221	D	E				E		DISC						U		Y			-132,900,133.11
7440	4221	D	E				F		DISC						U		Y			-7,411,874,367.42
7440	4251	D	E				E		DISC						U		Y			-126,359,391.05
7440	4251	D	E				F		DISC						U		Y			-442,406,258.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /08 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		Y			25,456,716,030.27
7440	4901	C	E												U		Y			4,583,245,449.71
																Line Number Total:				21,926,421,329.49
8690	4802	C	E						DISC						U		Y			110,869,379.30
8690	4902	C	E						DISC						U		Y			36,558,686,482.20
																Line Number Total:				36,669,555,861.50
8800	4222	D	E				F		DISC						U		Y			-176,084,014.23
8800	4252	D	E				F		DISC						U		Y			-2,810,516,793.79
																Line Number Total:				-2,986,600,808.02
8840	4222	D	E				E		DISC						U		Y			-119,039,962.95
8840	4252	D	E				E		DISC						U		Y			-279,121,687.26
																Line Number Total:				-398,161,650.21
9000	4222	D	E				E		DISC						U		Y			-119,039,962.95
9000	4222	D	E				F		DISC						U		Y			-176,084,014.23
9000	4252	D	E				E		DISC						U		Y			-279,121,687.26
9000	4252	D	E				F		DISC						U		Y			-2,810,516,793.79
9000	4802	C	E						DISC						U		Y			110,869,379.30
9000	4902	C	E						DISC						U		Y			36,558,686,482.20
																Line Number Total:				33,284,793,403.27
9502	4801	C	E												U		Y			25,456,716,030.27
9502	4901	C	E												U		Y			4,583,245,449.71
																Line Number Total:				30,039,961,479.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-275,307,599.78
1000	4801	C	E												U		N			237,472,372.05
1000	4901	C	B												U		N			-56,360,996.45
1000	4901	C	E												U		N			85,059,826.04
1000	4902	C	E						DISC	BAL					U		N			44,906,672.37
															Line Number Total:					35,770,274.23
2140	4201	D	B												U		N			548,679,716.05
2140	4251	C	B				F		DISC						U		N			-2,232.46
2140	4801	C	B												U		N			-275,307,599.78
2140	4901	C	B												U		N			-56,360,996.45
															Line Number Total:					217,008,887.36
2440	4610	C	E												U		N			215,738,613.13
4000	4119	D	E	P	110116				DISC				X		U		N	1		34,500,000.00
5800	4252	C	E				F		DISC						U		N			-2,616.47
5810	4251	C	B				F		DISC						U		N			2,232.46
5810	4251	D	E				F		DISC						U		N			384.01
															Line Number Total:					2,616.47
7240	4251	C	B				F		DISC						U		N			2,232.46
7240	4801	C	B												U		N			275,307,599.78
7240	4901	C	B												U		N			56,360,996.45
															Line Number Total:					331,670,828.69
7320	4902	C	E						DISC	BAL					U		N			-44,906,672.37
7440	4251	D	E				F		DISC						U		N			-384.01
7440	4801	C	E												U		N			237,472,372.05
7440	4901	C	E												U		N			85,059,826.04
															Line Number Total:					322,531,814.08
8693	4902	C	E						DISC	BAL					U		N			44,906,672.37
8800	4252	C	E				F		DISC						U		N			2,616.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- - /X -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						U		N			2,616.47
9000	4902	C	E						DISC	BAL					U		N			44,906,672.37
															Line Number Total:					44,909,288.84
9502	4801	C	E												U		N			237,472,372.05
9502	4901	C	E												U		N			85,059,826.04
															Line Number Total:					322,532,198.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -02 /03 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-181.59
7240	4801	C	B												E		N			2,189,196.15
7240	4901	C	B												E		N			445,547.67
															Line Number Total:					2,634,562.23
7320	4802	C	B						DISC						E		N			1,058.00
7320	4802	C	E						DISC						E		N			-1,058.00
7320	4902	C	E						DISC						E		N			-219,825.67
															Line Number Total:					-219,825.67
7340	4801	C	B												E		N			-2,189,196.15
7340	4801	C	E												E		N			1,530,824.07
7340	4802	C	B						DISC						E		N			-1,058.00
7340	4802	C	E						DISC						E		N			1,058.00
7340	4871	D	E												E		N			-1,426,417.35
7340	4881	C	E												E		N			3,189.51
7340	4901	C	B												E		N			-445,547.67
7340	4901	C	E												E		N			884,094.08
7340	4902	C	E						DISC						E		N			219,825.67
7340	4971	D	E												E		N			-645,057.17
7340	4981	C	E												E		N			1,442.36
															Line Number Total:					-2,066,842.65
7410	4251	D	B				F		DISC						E		N			181.59
7410	4251	D	E				F		DISC						E		N			-181.59
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-181.59
7440	4801	C	E												E		N			1,530,824.07
7440	4871	D	E												E		N			-1,426,417.35
7440	4881	C	E												E		N			3,189.51
7440	4901	C	E												E		N			884,094.08
7440	4971	D	E												E		N			-645,057.17
7440	4981	C	E												E		N			1,442.36
															Line Number Total:					347,893.91
8693	4802	C	B						DISC						E		N			-1,058.00
8693	4802	C	E						DISC						E		N			1,058.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -02 /03 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			219,825.67
															Line Number Total:					219,825.67
9000	4802	C	B						DISC						E		N			-1,058.00
9000	4802	C	E						DISC						E		N			1,058.00
9000	4902	C	E						DISC						E		N			219,825.67
															Line Number Total:					219,825.67
9502	4801	C	E												E		N			1,530,824.07
9502	4871	D	E												E		N			-1,426,417.35
9502	4881	C	E												E		N			3,189.51
9502	4901	C	E												E		N			884,094.08
9502	4971	D	E												E		N			-645,057.17
9502	4981	C	E												E		N			1,442.36
															Line Number Total:					348,075.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -04 /05 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,647.42
7240	4251	D	B				F		DISC						E		N			-4,115.00
7240	4801	C	B												E		N			374,382,483.62
7240	4901	C	B												E		N			54,521,791.47
															Line Number Total:					428,888,512.67
7320	4802	D	B						DISC						E		N			-3,402,347.00
7320	4802	D	E						DISC						E		N			3,404,222.63
7320	4902	C	E						DISC						E		N			-85,561,765.53
															Line Number Total:					-85,559,889.90
7340	4801	C	B												E		N			-374,382,483.62
7340	4801	C	E												E		N			299,838,548.60
7340	4802	D	B						DISC						E		N			3,402,347.00
7340	4802	D	E						DISC						E		N			-3,404,222.63
7340	4871	D	E												E		N			-3,549,987.41
7340	4881	C	E												E		N			3,283,239.07
7340	4901	C	B												E		N			-54,521,791.47
7340	4901	C	E												E		N			43,505,836.59
7340	4902	C	E						DISC						E		N			85,561,765.53
7340	4971	D	E												E		N			-25,055,874.12
7340	4981	C	E												E		N			23,173,159.56
															Line Number Total:					-2,149,462.90
7410	4221	D	B				F		DISC						E		N			11,647.42
7410	4251	D	B				F		DISC						E		N			4,115.00
7410	4251	C	E				F		DISC						E		N			44,593.56
															Line Number Total:					60,355.98
7440	4251	C	E				F		DISC						E		N			44,593.56
7440	4801	C	E												E		N			299,838,548.60
7440	4871	D	E												E		N			-3,549,987.41
7440	4881	C	E												E		N			3,283,239.07
7440	4901	C	E												E		N			43,505,836.59
7440	4971	D	E												E		N			-25,055,874.12
7440	4981	C	E												E		N			23,173,159.56
															Line Number Total:					341,239,515.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -04 /05 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	B						DISC						E		N			3,402,347.00
8693	4802	D	E						DISC						E		N			-3,404,222.63
8693	4902	C	E						DISC						E		N			85,561,765.53
															Line Number Total:					85,559,889.90
8800	4252	D	E				F		DISC						E		N			-4,254.83
8896	4252	D	E				F		DISC						E		N			4,254.83
9000	4252	D	E				F		DISC						E		N			-4,254.83
9000	4802	D	B						DISC						E		N			3,402,347.00
9000	4802	D	E						DISC						E		N			-3,404,222.63
9000	4902	C	E						DISC						E		N			85,561,765.53
															Line Number Total:					85,555,635.07
9502	4801	C	E												E		N			299,838,548.60
9502	4871	D	E												E		N			-3,549,987.41
9502	4881	C	E												E		N			3,283,239.07
9502	4901	C	E												E		N			43,505,836.59
9502	4971	D	E												E		N			-25,055,874.12
9502	4981	C	E												E		N			23,173,159.56
															Line Number Total:					341,194,922.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -05 /06 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			64,272.41
7320	4902	C	E						DISC						E		N			-64,272.41
7340	4801	C	B												E		N			-64,272.41
7340	4902	C	E						DISC						E		N			64,272.41
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			64,272.41
9000	4902	C	E						DISC						E		N			64,272.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -06 /07 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			73,760.48
7320	4902	C	E						DISC						E		N			-74,373.16
7340	4801	C	B												E		N			-73,760.48
7340	4901	D	E												E		N			-612.68
7340	4902	C	E						DISC						E		N			74,373.16
7340	4971	D	E												E		N			-11.69
7340	4981	C	E												E		N			9.27
															Line Number Total:					-2.42
7440	4901	D	E												E		N			-612.68
7440	4971	D	E												E		N			-11.69
7440	4981	C	E												E		N			9.27
															Line Number Total:					-615.10
8693	4902	C	E						DISC						E		N			74,373.16
9000	4902	C	E						DISC						E		N			74,373.16
9502	4901	D	E												E		N			-612.68
9502	4971	D	E												E		N			-11.69
9502	4981	C	E												E		N			9.27
															Line Number Total:					-615.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -06 /08 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-74,226,032.60
1000	4801	C	E												U		Y			26,877,272.36
1000	4901	D	B												U		Y			561,441.75
1000	4901	C	E												U		Y			37,934,358.70
1000	4902	C	E						DISC						U		Y			77,019,168.09
															Line Number Total:					68,166,208.30
2140	4201	D	B												U		Y			106,467,733.62
2140	4801	C	B												U		Y			-74,226,032.60
2140	4901	D	B												U		Y			561,441.75
															Line Number Total:					32,803,142.77
2210	4871	D	E												U		Y			855,502.70
2210	4971	D	E												U		Y			37,336,582.01
															Line Number Total:					38,192,084.71
2398	4610	C	E												U		Y			-2,829,019.18
7240	4801	C	B												U		Y			74,226,032.60
7240	4901	D	B												U		Y			-561,441.75
															Line Number Total:					73,664,590.85
7320	4902	C	E						DISC						U		Y			-77,019,168.09
7440	4801	C	E												U		Y			26,877,272.36
7440	4871	D	E												U		Y			-855,502.70
7440	4901	C	E												U		Y			37,934,358.70
7440	4971	D	E												U		Y			-37,336,582.01
															Line Number Total:					26,619,546.35
8693	4902	C	E						DISC						U		Y			77,019,168.09
9000	4902	C	E						DISC						U		Y			77,019,168.09
9502	4801	C	E												U		Y			26,877,272.36
9502	4871	D	E												U		Y			-855,502.70
9502	4901	C	E												U		Y			37,934,358.70
9502	4971	D	E												U		Y			-37,336,582.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 21- -06 /08 -2020 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					26,619,546.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /03 -2020 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			70,588.22
7340	4801	C	B												E		N			-70,588.22
7340	4801	C	E												E		N			70,588.22
															Line Number Total:					0.00
7440	4801	C	E												E		N			70,588.22
9502	4801	C	E												E		N			70,588.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /04 -2020 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,521.78
7240	4901	D	B												E		N			-0.01
															Line Number Total:					4,521.77
7340	4801	C	B												E		N			-4,521.78
7340	4801	C	E												E		N			4,828.68
7340	4901	D	B												E		N			0.01
7340	4901	D	E												E		N			-306.91
															Line Number Total:					0.00
7440	4801	C	E												E		N			4,828.68
7440	4901	D	E												E		N			-306.91
															Line Number Total:					4,521.77
9502	4801	C	E												E		N			4,828.68
9502	4901	D	E												E		N			-306.91
															Line Number Total:					4,521.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /07 -2020 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			97,958.18
7320	4902	D	E						DISC						E		N			6,875.96
7340	4801	C	E												E		N			63,655.13
7340	4871	D	E												E		N			-5,676.18
7340	4881	C	E												E		N			1,548.78
7340	4901	C	B												E		N			-97,958.18
7340	4901	C	E												E		N			41,179.01
7340	4902	D	E						DISC						E		N			-6,875.96
7340	4971	D	E												E		N			-32,754.27
7340	4981	C	E												E		N			8,937.18
															Line Number Total:					-27,944.49
7440	4801	C	E												E		N			63,655.13
7440	4871	D	E												E		N			-5,676.18
7440	4881	C	E												E		N			1,548.78
7440	4901	C	E												E		N			41,179.01
7440	4971	D	E												E		N			-32,754.27
7440	4981	C	E												E		N			8,937.18
															Line Number Total:					76,889.65
8693	4902	D	E						DISC						E		N			-6,875.96
9000	4902	D	E						DISC						E		N			-6,875.96
9502	4801	C	E												E		N			63,655.13
9502	4871	D	E												E		N			-5,676.18
9502	4881	C	E												E		N			1,548.78
9502	4901	C	E												E		N			41,179.01
9502	4971	D	E												E		N			-32,754.27
9502	4981	C	E												E		N			8,937.18
															Line Number Total:					76,889.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,708,754.31
1000	4801	C	E												U		N			1,105,957.32
1000	4902	C	E						DISC	BAL					U		N			630,063.46
															Line Number Total:					27,266.47
2140	4201	D	B												U		N			2,378,802.99
2140	4801	C	B												U		N			-1,708,754.31
															Line Number Total:					670,048.68
2440	4610	C	E												U		N			642,782.21
7240	4801	C	B												U		N			1,708,754.31
7320	4902	C	E						DISC	BAL					U		N			-630,063.46
7440	4801	C	E												U		N			1,105,957.32
8693	4902	C	E						DISC	BAL					U		N			630,063.46
9000	4902	C	E						DISC	BAL					U		N			630,063.46
9502	4801	C	E												U		N			1,105,957.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army
Budget Account Id: 007-10-2020 Treasury Account Id: 69-21- /X -2020 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2020

1000	Total new obligations	66,813,481,090.48
2140	Unobligated balance carried forward, start of year	250,482,078.81
2210	Resources available from recoveries of prior year obligations	38,192,084.71
2222	Unobligated balance transferred from other accounts [Treas Acct]	1,016,907,000.00
2398	Unobligated balance expiring or withdrawn	-26,923,970,286.42
2440	Unobligated balance carried forward, end of year	216,381,395.34
4000	Appropriation	79,737,456,000.00
4035	Appropriation permanently reduced	-135,772,000.00
4200	Transferred from other accounts [Treas Acct]	1,548,265,000.00
5800	Offsetting collections (cash)	3,384,759,841.76
5810	Change in uncollected customer payments from Federal sources (unexpired)	8,113,542,766.96
7240	Obligated balance, start of year	34,112,307,684.95
7320	Total outlays (gross)	-62,039,157,564.10
7340	Adjustments in expired accounts (net)	-1,445,296,863.79
7410	Change in uncollected customer payments from Federal sources (expired)	4,769,822,428.51
7440	Obligated balance, end of year	34,059,421,924.38
8690	Outlays from new discretionary authority	36,669,555,861.50
8693	Outlays from discretionary balances	25,369,601,702.60
8800	Federal sources	-7,239,951,512.48
8840	Non-Federal sources	-615,485,231.63
8896	Portion of offsetting collections (cash) credited to expired accounts	4,470,676,902.35
9000	Outlays	54,183,720,819.99
9502	Unpaid obligation, end of year	45,007,189,540.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /03 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-55,001,428.01
7240	4251	C	B				F		DISC						E		N			55,864,670.90
7240	4801	C	B												E		N			473,791,321.72
7240	4901	C	B												E		N			2,903,225.36
7240	4901	D	B												E		N			-40,694,243.05
															Line Number Total:					436,863,546.92
7320	4802	C	B						DISC						E		N			1,043,079.82
7320	4802	C	E						DISC						E		N			-146,357.46
7320	4902	D	E						DISC						E		N			11,478,490.17
															Line Number Total:					12,375,212.53
7340	4801	C	B												E		N			-473,791,321.72
7340	4801	C	E												E		N			494,921,261.45
7340	4802	C	B						DISC						E		N			-1,043,079.82
7340	4802	C	E						DISC						E		N			146,357.46
7340	4871	D	E												E		N			-187,973,486.70
7340	4881	C	E												E		N			14,415,206.56
7340	4881	D	E												E		N			-40,967,943.11
7340	4901	C	B												E		N			-2,903,225.36
7340	4901	D	B												E		N			40,694,243.05
7340	4901	C	E												E		N			6,548,266.56
7340	4902	D	E						DISC						E		N			-11,478,490.17
7340	4971	D	E												E		N			-35,309,512.68
7340	4981	C	E												E		N			4,541,192.14
7340	4981	D	E												E		N			-1,800,017.97
															Line Number Total:					-194,000,550.31
7410	4221	D	B				F		DISC						E		N			55,001,428.01
7410	4221	D	E				F		DISC						E		N			-42,271,526.62
7410	4251	C	B				F		DISC						E		N			-55,864,670.90
7410	4251	C	E				F		DISC						E		N			57,770,404.74
															Line Number Total:					14,635,635.23
7440	4221	D	E				F		DISC						E		N			-42,271,526.62
7440	4251	C	E				F		DISC						E		N			57,770,404.74
7440	4801	C	E												E		N			494,921,261.45
7440	4871	D	E												E		N			-187,973,486.70
7440	4881	C	E												E		N			14,415,206.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /03 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	D	E												E		N			-40,967,943.11
7440	4901	C	E												E		N			6,548,266.56
7440	4971	D	E												E		N			-35,309,512.68
7440	4981	C	E												E		N			4,541,192.14
7440	4981	D	E												E		N			-1,800,017.97
															Line Number Total:					269,873,844.37
8693	4802	C	B						DISC						E		N			-1,043,079.82
8693	4802	C	E						DISC						E		N			146,357.46
8693	4902	D	E						DISC						E		N			-11,478,490.17
															Line Number Total:					-12,375,212.53
8800	4252	C	E				F		DISC						E		N			96,828,787.74
8840	4222	D	B				E		DISC						E		N			2,353,409.02
8840	4222	D	E				E		DISC						E		N			-1,807,783.08
8840	4252	D	E				E		DISC						E		N			-97,939,625.94
															Line Number Total:					-97,394,000.00
8896	4222	D	B				E		DISC						E		N			-2,353,409.02
8896	4222	D	E				E		DISC						E		N			1,807,783.08
8896	4252	C	E				F		DISC						E		N			-96,828,787.74
8896	4252	D	E				E		DISC						E		N			97,939,625.94
															Line Number Total:					565,212.26
9000	4222	D	B				E		DISC						E		N			2,353,409.02
9000	4222	D	E				E		DISC						E		N			-1,807,783.08
9000	4252	C	E				F		DISC						E		N			96,828,787.74
9000	4252	D	E				E		DISC						E		N			-97,939,625.94
9000	4802	C	B						DISC						E		N			-1,043,079.82
9000	4802	C	E						DISC						E		N			146,357.46
9000	4902	D	E						DISC						E		N			-11,478,490.17
															Line Number Total:					-12,940,424.79
9502	4801	C	E												E		N			494,921,261.45
9502	4871	D	E												E		N			-187,973,486.70
9502	4881	C	E												E		N			14,415,206.56
9502	4881	D	E												E		N			-40,967,943.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /03 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												E		N			6,548,266.56
9502	4971	D	E												E		N			-35,309,512.68
9502	4981	C	E												E		N			4,541,192.14
9502	4981	D	E												E		N			-1,800,017.97
																Line Number Total:				254,374,966.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /04 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-60,679,238.02
7240	4251	D	B				F		DISC						E		N			-32,845,050.36
7240	4801	C	B												E		N			559,555,565.71
7240	4901	C	B												E		N			123,925,778.48
															Line Number Total:					589,957,055.81
7320	4802	C	B						DISC						E		N			584,632.05
7320	4802	C	E						DISC						E		N			-195,618.23
7320	4902	C	E						DISC						E		N			-166,019,150.47
															Line Number Total:					-165,630,136.65
7340	4801	C	B												E		N			-559,555,565.71
7340	4801	C	E												E		N			536,379,825.67
7340	4802	C	B						DISC						E		N			-584,632.05
7340	4802	C	E						DISC						E		N			195,618.23
7340	4871	D	E												E		N			-188,097,686.92
7340	4881	C	E												E		N			9,229,371.03
7340	4901	C	B												E		N			-123,925,778.48
7340	4901	C	E												E		N			6,345,726.04
7340	4902	C	E						DISC						E		N			166,019,150.47
7340	4971	D	E												E		N			-4,064,852.07
7340	4981	C	E												E		N			8,155,710.16
															Line Number Total:					-149,903,113.63
7410	4221	D	B				F		DISC						E		N			60,679,238.02
7410	4221	D	E				F		DISC						E		N			-25,350,440.57
7410	4251	D	B				F		DISC						E		N			32,845,050.36
7410	4251	D	E				F		DISC						E		N			-25,484,875.77
															Line Number Total:					42,688,972.04
7440	4221	D	E				F		DISC						E		N			-25,350,440.57
7440	4251	D	E				F		DISC						E		N			-25,484,875.77
7440	4801	C	E												E		N			536,379,825.67
7440	4871	D	E												E		N			-188,097,686.92
7440	4881	C	E												E		N			9,229,371.03
7440	4901	C	E												E		N			6,345,726.04
7440	4971	D	E												E		N			-4,064,852.07
7440	4981	C	E												E		N			8,155,710.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /04 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					317,112,777.57
8693	4802	C	B						DISC						E		N			-584,632.05
8693	4802	C	E						DISC						E		N			195,618.23
8693	4902	C	E						DISC						E		N			166,019,150.47
															Line Number Total:					165,630,136.65
8800	4252	C	E				F		DISC						E		N			178,015,425.50
8840	4222	D	B				E		DISC						E		N			3,052,168.33
8840	4222	D	E				E		DISC						E		N			-3,954,066.28
8840	4252	D	E				E		DISC						E		N			-184,361,102.05
															Line Number Total:					-185,263,000.00
8896	4222	D	B				E		DISC						E		N			-3,052,168.33
8896	4222	D	E				E		DISC						E		N			3,954,066.28
8896	4252	C	E				F		DISC						E		N			-178,015,425.50
8896	4252	D	E				E		DISC						E		N			184,361,102.05
															Line Number Total:					7,247,574.50
9000	4222	D	B				E		DISC						E		N			3,052,168.33
9000	4222	D	E				E		DISC						E		N			-3,954,066.28
9000	4252	C	E				F		DISC						E		N			178,015,425.50
9000	4252	D	E				E		DISC						E		N			-184,361,102.05
9000	4802	C	B						DISC						E		N			-584,632.05
9000	4802	C	E						DISC						E		N			195,618.23
9000	4902	C	E						DISC						E		N			166,019,150.47
															Line Number Total:					158,382,562.15
9502	4801	C	E												E		N			536,379,825.67
9502	4871	D	E												E		N			-188,097,686.92
9502	4881	C	E												E		N			9,229,371.03
9502	4901	C	E												E		N			6,345,726.04
9502	4971	D	E												E		N			-4,064,852.07
9502	4981	C	E												E		N			8,155,710.16
															Line Number Total:					367,948,093.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-78,151,296.71
7240	4251	D	B				F		DISC						E		N			-11,047,317.65
7240	4801	C	B												E		N			889,649,446.36
7240	4901	C	B												E		N			23,237,654.74
															Line Number Total:					823,688,486.74
7320	4802	C	B						DISC						E		N			3,519,109.20
7320	4802	C	E						DISC						E		N			-3,331,954.24
7320	4902	C	E						DISC						E		N			-180,732,513.06
															Line Number Total:					-180,545,358.10
7340	4801	C	B												E		N			-889,649,446.36
7340	4801	C	E												E		N			774,584,829.23
7340	4802	C	B						DISC						E		N			-3,519,109.20
7340	4802	C	E						DISC						E		N			3,331,954.24
7340	4871	D	E												E		N			-192,986,412.82
7340	4881	C	E												E		N			47,184,965.39
7340	4901	C	B												E		N			-23,237,654.74
7340	4901	C	E												E		N			7,547,317.55
7340	4902	C	E						DISC						E		N			180,732,513.06
7340	4971	D	E												E		N			-14,053,669.49
7340	4981	C	E												E		N			16,038,071.75
															Line Number Total:					-94,026,641.39
7410	4221	D	B				F		DISC						E		N			78,151,296.71
7410	4221	D	E				F		DISC						E		N			-42,767,442.72
7410	4251	D	B				F		DISC						E		N			11,047,317.65
7410	4251	D	E				F		DISC						E		N			-16,543,078.67
															Line Number Total:					29,888,092.97
7440	4221	D	E				F		DISC						E		N			-42,767,442.72
7440	4251	D	E				F		DISC						E		N			-16,543,078.67
7440	4801	C	E												E		N			774,584,829.23
7440	4871	D	E												E		N			-192,986,412.82
7440	4881	C	E												E		N			47,184,965.39
7440	4901	C	E												E		N			7,547,317.55
7440	4971	D	E												E		N			-14,053,669.49
7440	4981	C	E												E		N			16,038,071.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /05 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					579,004,580.22
8693	4802	C	B						DISC						E		N			-3,519,109.20
8693	4802	C	E						DISC						E		N			3,331,954.24
8693	4902	C	E						DISC						E		N			180,732,513.06
															Line Number Total:					180,545,358.10
8800	4252	C	E				F		DISC						E		N			330,001,244.47
8840	4222	D	B				E		DISC						E		N			1,518,264.53
8840	4222	D	E				E		DISC						E		N			-4,448,337.15
8840	4252	D	E				E		DISC						E		N			-339,419,927.38
															Line Number Total:					-342,350,000.00
8896	4222	D	B				E		DISC						E		N			-1,518,264.53
8896	4222	D	E				E		DISC						E		N			4,448,337.15
8896	4252	C	E				F		DISC						E		N			-330,001,244.47
8896	4252	D	E				E		DISC						E		N			339,419,927.38
															Line Number Total:					12,348,755.53
9000	4222	D	B				E		DISC						E		N			1,518,264.53
9000	4222	D	E				E		DISC						E		N			-4,448,337.15
9000	4252	C	E				F		DISC						E		N			330,001,244.47
9000	4252	D	E				E		DISC						E		N			-339,419,927.38
9000	4802	C	B						DISC						E		N			-3,519,109.20
9000	4802	C	E						DISC						E		N			3,331,954.24
9000	4902	C	E						DISC						E		N			180,732,513.06
															Line Number Total:					168,196,602.57
9502	4801	C	E												E		N			774,584,829.23
9502	4871	D	E												E		N			-192,986,412.82
9502	4881	C	E												E		N			47,184,965.39
9502	4901	C	E												E		N			7,547,317.55
9502	4971	D	E												E		N			-14,053,669.49
9502	4981	C	E												E		N			16,038,071.75
															Line Number Total:					638,315,101.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-99,954,396.10
7240	4251	D	B				F		DISC						E		N			-26,834,337.34
7240	4801	C	B												E		N			1,983,294,015.30
7240	4901	C	B												E		N			163,547,506.20
															Line Number Total:					2,020,052,788.06
7320	4802	C	B						DISC						E		N			7,421,289.02
7320	4802	C	E						DISC						E		N			-6,026,392.21
7320	4902	C	E						DISC						E		N			-912,627,603.28
															Line Number Total:					-911,232,706.47
7340	4801	C	B												E		N			-1,983,294,015.30
7340	4801	C	E												E		N			702,838,958.14
7340	4802	C	B						DISC						E		N			-7,421,289.02
7340	4802	C	E						DISC						E		N			6,026,392.21
7340	4871	D	E												E		N			-401,862,655.35
7340	4881	C	E												E		N			693,070,501.21
7340	4901	C	B												E		N			-163,547,506.20
7340	4901	C	E												E		N			73,087,756.70
7340	4902	C	E						DISC						E		N			912,627,603.28
7340	4971	D	E												E		N			-87,773,808.68
7340	4981	C	E												E		N			85,569,742.51
															Line Number Total:					-170,678,320.50
7410	4221	D	B				F		DISC						E		N			99,954,396.10
7410	4221	D	E				F		DISC						E		N			-41,024,194.71
7410	4251	D	B				F		DISC						E		N			26,834,337.34
7410	4251	D	E				F		DISC						E		N			-35,268,600.17
															Line Number Total:					50,495,938.56
7440	4221	D	E				F		DISC						E		N			-41,024,194.71
7440	4251	D	E				F		DISC						E		N			-35,268,600.17
7440	4801	C	E												E		N			702,838,958.14
7440	4871	D	E												E		N			-401,862,655.35
7440	4881	C	E												E		N			693,070,501.21
7440	4901	C	E												E		N			73,087,756.70
7440	4971	D	E												E		N			-87,773,808.68
7440	4981	C	E												E		N			85,569,742.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /06 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					988,637,699.65
8693	4802	C	B						DISC						E		N			-7,421,289.02
8693	4802	C	E						DISC						E		N			6,026,392.21
8693	4902	C	E						DISC						E		N			912,627,603.28
															Line Number Total:					911,232,706.47
8800	4252	C	E				F		DISC						E		N			165,859,589.08
8840	4222	D	B				E		DISC						E		N			7,250,439.93
8840	4222	D	E				E		DISC						E		N			-6,357,881.16
8840	4252	D	E				E		DISC						E		N			-204,917,558.77
															Line Number Total:					-204,025,000.00
8896	4222	D	B				E		DISC						E		N			-7,250,439.93
8896	4222	D	E				E		DISC						E		N			6,357,881.16
8896	4252	C	E				F		DISC						E		N			-165,859,589.08
8896	4252	D	E				E		DISC						E		N			204,917,558.77
															Line Number Total:					38,165,410.92
9000	4222	D	B				E		DISC						E		N			7,250,439.93
9000	4222	D	E				E		DISC						E		N			-6,357,881.16
9000	4252	C	E				F		DISC						E		N			165,859,589.08
9000	4252	D	E				E		DISC						E		N			-204,917,558.77
9000	4802	C	B						DISC						E		N			-7,421,289.02
9000	4802	C	E						DISC						E		N			6,026,392.21
9000	4902	C	E						DISC						E		N			912,627,603.28
															Line Number Total:					873,067,295.55
9502	4801	C	E												E		N			702,838,958.14
9502	4871	D	E												E		N			-401,862,655.35
9502	4881	C	E												E		N			693,070,501.21
9502	4901	C	E												E		N			73,087,756.70
9502	4971	D	E												E		N			-87,773,808.68
9502	4981	C	E												E		N			85,569,742.51
															Line Number Total:					1,064,930,494.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-879,633,680.63
7240	4251	D	B				F		DISC						E		N			-327,019,254.45
7240	4801	C	B												E		N			10,805,823,336.98
7240	4901	C	B												E		N			921,523,167.67
															Line Number Total:					10,520,693,569.57
7320	4802	C	B						DISC						E		N			23,299,537.97
7320	4802	C	E						DISC						E		N			-7,745,456.88
7320	4902	C	E						DISC						E		N			-8,315,467,700.33
															Line Number Total:					-8,299,913,619.24
7340	4801	C	B												E		N			-10,805,823,336.98
7340	4801	C	E												E		N			3,128,364,117.86
7340	4802	C	B						DISC						E		N			-23,299,537.97
7340	4802	C	E						DISC						E		N			7,745,456.88
7340	4871	D	E												E		N			-1,331,699,689.89
7340	4881	C	E												E		N			1,209,365,536.39
7340	4901	C	B												E		N			-921,523,167.67
7340	4901	C	E												E		N			89,511,249.45
7340	4902	C	E						DISC						E		N			8,315,467,700.33
7340	4971	D	E												E		N			-142,192,117.47
7340	4981	C	E												E		N			308,978,166.88
															Line Number Total:					-165,105,622.19
7410	4221	D	B				F		DISC						E		N			879,633,680.63
7410	4221	D	E				F		DISC						E		N			-187,178,748.59
7410	4251	D	B				F		DISC						E		N			327,019,254.45
7410	4251	D	E				F		DISC						E		N			-71,001,836.08
															Line Number Total:					948,472,350.41
7440	4221	D	E				F		DISC						E		N			-187,178,748.59
7440	4251	D	E				F		DISC						E		N			-71,001,836.08
7440	4801	C	E												E		N			3,128,364,117.86
7440	4871	D	E												E		N			-1,331,699,689.89
7440	4881	C	E												E		N			1,209,365,536.39
7440	4901	C	E												E		N			89,511,249.45
7440	4971	D	E												E		N			-142,192,117.47
7440	4981	C	E												E		N			308,978,166.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /07 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,004,146,678.55
8693	4802	C	B						DISC						E		N			-23,299,537.97
8693	4802	C	E						DISC						E		N			7,745,456.88
8693	4902	C	E						DISC						E		N			8,315,467,700.33
															Line Number Total:					8,299,913,619.24
8800	4252	D	E				F		DISC						E		N			-742,685,590.15
8840	4222	D	B				E		DISC						E		N			14,131,612.27
8840	4222	C	E				E		DISC						E		N			3,029,131.32
8840	4252	D	E				E		DISC						E		N			-224,879,743.59
															Line Number Total:					-207,719,000.00
8896	4222	D	B				E		DISC						E		N			-14,131,612.27
8896	4222	C	E				E		DISC						E		N			-3,029,131.32
8896	4252	D	E				E		DISC						E		N			224,879,743.59
8896	4252	D	E				F		DISC						E		N			742,685,590.15
															Line Number Total:					950,404,590.15
9000	4222	D	B				E		DISC						E		N			14,131,612.27
9000	4222	C	E				E		DISC						E		N			3,029,131.32
9000	4252	D	E				E		DISC						E		N			-224,879,743.59
9000	4252	D	E				F		DISC						E		N			-742,685,590.15
9000	4802	C	B						DISC						E		N			-23,299,537.97
9000	4802	C	E						DISC						E		N			7,745,456.88
9000	4902	C	E						DISC						E		N			8,315,467,700.33
															Line Number Total:					7,349,509,029.09
9502	4801	C	E												E		N			3,128,364,117.86
9502	4871	D	E												E		N			-1,331,699,689.89
9502	4881	C	E												E		N			1,209,365,536.39
9502	4901	C	E												E		N			89,511,249.45
9502	4971	D	E												E		N			-142,192,117.47
9502	4981	C	E												E		N			308,978,166.88
															Line Number Total:					3,262,327,263.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			9,839,724,983.75
1000	4802	C	E						DISC						U		Y			29,239,824.51
1000	4901	C	E												U		Y			615,958,353.02
1000	4902	C	E						DISC						U		Y			22,552,200,026.97
															Line Number Total:					33,037,123,188.25
2222	4190	D	E								17	0810			U		Y			13,479,437.74
2222	4190	D	E								97	0801			U		Y			56,731,000.00
2222	4190	D	E						DISC		97	0105			U		Y			40,931,000.00
															Line Number Total:					111,141,437.74
2398	4450	C	E												U		Y			-2,977,864,000.00
2398	4510	C	E			A									U		Y			-3,717,177,000.00
2398	4610	C	E												U		Y			-5,386,770,746.05
2398	4700	C	E												U		Y			-896,562,365.98
															Line Number Total:					-12,978,374,112.03
4000	4119	D	E	P	110116				DISC				X		U		Y	1		39,729,514,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-164,184,000.00
4100	4170	C	E	P	110116				DISC		97	0130			U		Y			-2,052,000.00
4100	4170	C	E	P	110161				DISC		70	0610			U		Y			-110,000,000.00
															Line Number Total:					-112,052,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			25,020,000.00
4200	4170	D	E	P	110116				DISC		17	0810			U		Y			260,384,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			138,834,000.00
4200	4170	D	E	P	110116				DISC		97	0144			U		Y			8,000,000.00
4200	4170	D	E	P	110161				DISC		97	0105			U		Y			117,803,000.00
4200	4170	D	E	P	110161				DISC		97	0141			U		Y			39,928,000.00
4200	4170	D	E	P	11092				DISC		17	0810			U		Y			38,715,000.00
4200	4170	D	E	P	11092				DISC		97	0144			U		Y			20,000,000.00
															Line Number Total:					648,684,000.00
5800	4222	D	E				E		DISC						U		Y			75,288,370.65
5800	4252	D	E				E		DISC						U		Y			9,639,629.35
5800	4252	D	E				F		DISC						U		Y			2,259,837,791.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,344,765,791.65
5810	4221	D	E				F		DISC						U		Y			3,049,093,424.64
5810	4251	D	E				F		DISC						U		Y			408,534,646.25
															Line Number Total:					3,457,628,070.89
7320	4802	C	E						DISC						U		Y			-29,239,824.51
7320	4902	C	E						DISC						U		Y			-22,552,200,026.97
															Line Number Total:					-22,581,439,851.48
7440	4221	D	E				F		DISC						U		Y			-3,049,093,424.64
7440	4251	D	E				F		DISC						U		Y			-408,534,646.25
7440	4801	C	E												U		Y			9,839,724,983.75
7440	4901	C	E												U		Y			615,958,353.02
															Line Number Total:					6,998,055,265.88
8690	4802	C	E						DISC						U		Y			29,239,824.51
8690	4902	C	E						DISC						U		Y			22,552,200,026.97
															Line Number Total:					22,581,439,851.48
8800	4252	D	E				F		DISC						U		Y			-2,259,837,791.65
8840	4222	D	E				E		DISC						U		Y			-75,288,370.65
8840	4252	D	E				E		DISC						U		Y			-9,639,629.35
															Line Number Total:					-84,928,000.00
9000	4222	D	E				E		DISC						U		Y			-75,288,370.65
9000	4252	D	E				E		DISC						U		Y			-9,639,629.35
9000	4252	D	E				F		DISC						U		Y			-2,259,837,791.65
9000	4802	C	E						DISC						U		Y			29,239,824.51
9000	4902	C	E						DISC						U		Y			22,552,200,026.97
															Line Number Total:					20,236,674,059.83
9502	4801	C	E												U		Y			9,839,724,983.75
9502	4901	C	E												U		Y			615,958,353.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /08 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	10,455,683,336.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,161,075.81
1000	4801	C	E												U		N			3,134,906.82
1000	4901	C	B												U		N			-1,673,509.28
1000	4901	C	E												U		N			1,696,032.70
1000	4902	C	E						DISC	BAL					U		N			121,148.26
															Line Number Total:					117,502.69
2140	4201	D	B												U		N			23,667,405.95
2140	4251	D	B				F		DISC						U		N			53.80
2140	4801	C	B												U		N			-3,161,075.81
2140	4901	C	B												U		N			-1,673,509.28
															Line Number Total:					18,832,874.66
2210	4871	D	E												U		N			4,767.86
2440	4610	C	E												U		N			18,720,139.83
5800	4252	D	E				E		DISC						U		N			53.80
5810	4251	D	B				F		DISC						U		N			-53.80
7240	4251	D	B				F		DISC						U		N			-53.80
7240	4801	C	B												U		N			3,161,075.81
7240	4901	C	B												U		N			1,673,509.28
															Line Number Total:					4,834,531.29
7320	4902	C	E						DISC	BAL					U		N			-121,148.26
7440	4801	C	E												U		N			3,134,906.82
7440	4871	D	E												U		N			-4,767.86
7440	4901	C	E												U		N			1,696,032.70
															Line Number Total:					4,826,171.66
8693	4902	C	E						DISC	BAL					U		N			121,148.26
8840	4252	D	E				E		DISC						U		N			-53.80
9000	4252	D	E				E		DISC						U		N			-53.80
9000	4902	C	E						DISC	BAL					U		N			121,148.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- - /X -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	121,094.46
9502	4801	C	E												U		N			3,134,906.82
9502	4871	D	E												U		N			-4,767.86
9502	4901	C	E												U		N			1,696,032.70
																			Line Number Total:	4,826,171.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- -02 /03 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,417,460.82
7240	4901	D	B												E		N			-16,142.01
															Line Number Total:					1,401,318.81
7320	4902	C	E						DISC						E		N			-83,147.17
7340	4801	C	B												E		N			-1,417,460.82
7340	4801	C	E												E		N			1,318,171.64
7340	4901	D	B												E		N			16,142.01
7340	4902	C	E						DISC						E		N			83,147.17
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,318,171.64
8693	4902	C	E						DISC						E		N			83,147.17
9000	4902	C	E						DISC						E		N			83,147.17
9502	4801	C	E												E		N			1,318,171.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- -04 /05 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			10,480,783.05
7240	4901	C	B												E		N			392,138.51
															Line Number Total:					10,872,921.56
7320	4902	C	E						DISC						E		N			-2,359,317.85
7340	4801	C	B												E		N			-10,480,783.05
7340	4801	C	E												E		N			8,653,150.71
7340	4881	D	E												E		N			-629,282.44
7340	4901	C	B												E		N			-392,138.51
7340	4901	C	E												E		N			489,735.44
7340	4902	C	E						DISC						E		N			2,359,317.85
															Line Number Total:					0.00
7440	4801	C	E												E		N			8,653,150.71
7440	4881	D	E												E		N			-629,282.44
7440	4901	C	E												E		N			489,735.44
															Line Number Total:					8,513,603.71
8693	4902	C	E						DISC						E		N			2,359,317.85
9000	4902	C	E						DISC						E		N			2,359,317.85
9502	4801	C	E												E		N			8,653,150.71
9502	4881	D	E												E		N			-629,282.44
9502	4901	C	E												E		N			489,735.44
															Line Number Total:					8,513,603.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06 /07 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,358,011.23
7240	4901	C	B												E		N			1,139,471.35
															Line Number Total:					19,497,482.58
7320	4902	C	E						DISC						E		N			-9,054,827.28
7340	4801	C	B												E		N			-18,358,011.23
7340	4801	C	E												E		N			9,639,302.56
7340	4871	D	E												E		N			-1,584,619.41
7340	4881	C	E												E		N			2,214,836.15
7340	4901	C	B												E		N			-1,139,471.35
7340	4901	D	E												E		N			-69,037.41
7340	4902	C	E						DISC						E		N			9,054,827.28
7340	4981	C	E												E		N			323,663.31
															Line Number Total:					81,489.90
7440	4801	C	E												E		N			9,639,302.56
7440	4871	D	E												E		N			-1,584,619.41
7440	4881	C	E												E		N			2,214,836.15
7440	4901	D	E												E		N			-69,037.41
7440	4981	C	E												E		N			323,663.31
															Line Number Total:					10,524,145.20
8693	4902	C	E						DISC						E		N			9,054,827.28
9000	4902	C	E						DISC						E		N			9,054,827.28
9502	4801	C	E												E		N			9,639,302.56
9502	4871	D	E												E		N			-1,584,619.41
9502	4881	C	E												E		N			2,214,836.15
9502	4901	D	E												E		N			-69,037.41
9502	4981	C	E												E		N			323,663.31
															Line Number Total:					10,524,145.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy
Budget Account Id: 007-10-1804 Treasury Account Id: 17- -06 /07 -1804 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1804

1000	Total new obligations	33,037,240,690.94
2140	Unobligated balance carried forward, start of year	18,832,874.66
2210	Resources available from recoveries of prior year obligations	4,767.86
2222	Unobligated balance transferred from other accounts [Treas Acct]	111,141,437.74
2398	Unobligated balance expiring or withdrawn	-12,978,374,112.03
2440	Unobligated balance carried forward, end of year	18,720,139.83
4000	Appropriation	39,729,514,000.00
4035	Appropriation permanently reduced	-164,184,000.00
4100	Transferred to other accounts [Treas Acct]	-112,052,000.00
4200	Transferred from other accounts [Treas Acct]	648,684,000.00
5800	Offsetting collections (cash)	2,344,765,845.45
5810	Change in uncollected customer payments from Federal sources (unexpired)	3,457,628,017.09
7240	Obligated balance, start of year	14,427,861,701.34
7320	Total outlays (gross)	-32,138,004,899.97
7340	Adjustments in expired accounts (net)	-773,632,758.12
7410	Change in uncollected customer payments from Federal sources (expired)	1,086,180,989.21
7440	Obligated balance, end of year	12,182,012,938.45
8690	Outlays from new discretionary authority	22,581,439,851.48
8693	Outlays from discretionary balances	9,556,565,048.49
8800	Federal sources	-2,231,818,335.01
8840	Non-Federal sources	-1,121,679,053.80
8896	Portion of offsetting collections (cash) credited to expired accounts	1,008,731,543.36
9000	Outlays	28,784,507,511.16
9502	Unpaid obligation, end of year	16,068,761,348.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /03 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-11,271.00
7240	4221	D	B				F		DISC						E		N			-1,087,188.81
7240	4251	C	B				E		DISC						E		N			9,013.89
7240	4251	D	B				F		DISC						E		N			-64,682.62
7240	4801	C	B												E		N			23,224,690.14
7240	4801	D	B												E		N			-5,111,654.46
7240	4901	C	B												E		N			12,813,469.96
7240	4901	D	B												E		N			-12,813,469.96
															Line Number Total:					16,958,907.14
7320	4802	C	B						DISC						E		N			120,005.81
7320	4802	C	E						DISC						E		N			-4,708.51
7320	4902	D	E						DISC						E		N			4,550,393.74
															Line Number Total:					4,665,691.04
7340	4801	C	B												E		N			-23,224,690.14
7340	4801	D	B												E		N			5,111,654.46
7340	4801	C	E												E		N			24,831,168.99
7340	4801	D	E												E		N			-5,111,654.46
7340	4802	C	B						DISC						E		N			-120,005.81
7340	4802	C	E						DISC						E		N			4,708.51
7340	4871	D	E												E		N			-9,924,389.22
7340	4881	C	E												E		N			1,627,119.20
7340	4901	C	B												E		N			-12,813,469.96
7340	4901	D	B												E		N			12,813,469.96
7340	4901	C	E												E		N			12,877,948.34
7340	4901	D	E												E		N			-9,819,236.15
7340	4902	D	E						DISC						E		N			-4,550,393.74
7340	4971	D	E												E		N			-1,732,091.56
7340	4981	C	E												E		N			2,415,387.45
															Line Number Total:					-7,614,474.13
7410	4221	D	B				E		DISC						E		N			11,271.00
7410	4221	D	B				F		DISC						E		N			1,087,188.81
7410	4221	D	E				E		DISC						E		N			-11,271.00
7410	4221	D	E				F		DISC						E		N			-1,097,959.00
7410	4251	C	B				E		DISC						E		N			-9,013.89
7410	4251	D	B				F		DISC						E		N			64,682.62
7410	4251	C	E				F		DISC						E		N			31,775.34
7410	4251	D	E				E		DISC						E		N			-14,205.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /03 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					62,467.90
7440	4221	D	E				E		DISC						E		N			-11,271.00
7440	4221	D	E				F		DISC						E		N			-1,097,959.00
7440	4251	C	E				F		DISC						E		N			31,775.34
7440	4251	D	E				E		DISC						E		N			-14,205.98
7440	4801	C	E												E		N			24,831,168.99
7440	4801	D	E												E		N			-5,111,654.46
7440	4871	D	E												E		N			-9,924,389.22
7440	4881	C	E												E		N			1,627,119.20
7440	4901	C	E												E		N			12,877,948.34
7440	4901	D	E												E		N			-9,819,236.15
7440	4971	D	E												E		N			-1,732,091.56
7440	4981	C	E												E		N			2,415,387.45
															Line Number Total:					14,072,591.95
8693	4802	C	B						DISC						E		N			-120,005.81
8693	4802	C	E						DISC						E		N			4,708.51
8693	4902	D	E						DISC						E		N			-4,550,393.74
															Line Number Total:					-4,665,691.04
8800	4252	C	E				F		DISC						E		N			224.54
8840	4252	C	E				E		DISC						E		N			27,234.11
8840	4252	C	E				X		DISC						E		N			14,205.98
															Line Number Total:					41,440.09
8896	4252	C	E				E		DISC						E		N			-27,234.11
8896	4252	C	E				F		DISC						E		N			-224.54
8896	4252	C	E				X		DISC						E		N			-14,205.98
															Line Number Total:					-41,664.63
9000	4252	C	E				E		DISC						E		N			27,234.11
9000	4252	C	E				F		DISC						E		N			224.54
9000	4252	C	E				X		DISC						E		N			14,205.98
9000	4802	C	B						DISC						E		N			-120,005.81
9000	4802	C	E						DISC						E		N			4,708.51
9000	4902	D	E						DISC						E		N			-4,550,393.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /03 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				-4,624,026.41
																				Line Number Total:
9502	4801	C	E												E		N			24,831,168.99
9502	4801	D	E												E		N			-5,111,654.46
9502	4871	D	E												E		N			-9,924,389.22
9502	4881	C	E												E		N			1,627,119.20
9502	4901	C	E												E		N			12,877,948.34
9502	4901	D	E												E		N			-9,819,236.15
9502	4971	D	E												E		N			-1,732,091.56
9502	4981	C	E												E		N			2,415,387.45
																				Line Number Total: 15,164,252.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /04 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-183,191.73
7240	4221	D	B				F		DISC						E		N			-209,549.40
7240	4251	C	B				E		DISC						E		N			92,272.40
7240	4251	D	B				F		DISC						E		N			-1,425,072.90
7240	4801	C	B												E		N			37,830,734.85
7240	4901	C	B												E		N			3,488,127.99
															Line Number Total:					39,593,321.21
7320	4802	C	B						DISC						E		N			83,531.59
7320	4802	C	E						DISC						E		N			-42,611.52
7320	4902	C	E						DISC						E		N			-3,520,393.60
															Line Number Total:					-3,479,473.53
7340	4801	C	B												E		N			-37,830,734.85
7340	4801	C	E												E		N			35,253,324.59
7340	4802	C	B						DISC						E		N			-83,531.59
7340	4802	C	E						DISC						E		N			42,611.52
7340	4871	D	E												E		N			-24,129,668.61
7340	4881	C	E												E		N			2,943,483.30
7340	4901	C	B												E		N			-3,488,127.99
7340	4901	C	E												E		N			2,579,359.78
7340	4902	C	E						DISC						E		N			3,520,393.60
7340	4971	D	E												E		N			-1,447,403.01
7340	4981	C	E												E		N			699,336.31
															Line Number Total:					-21,940,956.95
7410	4221	D	B				E		DISC						E		N			183,191.73
7410	4221	D	B				F		DISC						E		N			209,549.40
7410	4221	D	E				E		DISC						E		N			-79,987.76
7410	4221	D	E				F		DISC						E		N			-13,103.52
7410	4251	C	B				E		DISC						E		N			-92,272.40
7410	4251	D	B				F		DISC						E		N			1,425,072.90
7410	4251	C	E				E		DISC						E		N			13,972.97
7410	4251	D	E				F		DISC						E		N			-1,447,712.98
															Line Number Total:					198,710.34
7440	4221	D	E				E		DISC						E		N			-79,987.76
7440	4221	D	E				F		DISC						E		N			-13,103.52
7440	4251	C	E				E		DISC						E		N			13,972.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /04 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-1,447,712.98
7440	4801	C	E												E		N			35,253,324.59
7440	4871	D	E												E		N			-24,129,668.61
7440	4881	C	E												E		N			2,943,483.30
7440	4901	C	E												E		N			2,579,359.78
7440	4971	D	E												E		N			-1,447,403.01
7440	4981	C	E												E		N			699,336.31
															Line Number Total:					14,371,601.07
8693	4802	C	B						DISC						E		N			-83,531.59
8693	4802	C	E						DISC						E		N			42,611.52
8693	4902	C	E						DISC						E		N			3,520,393.60
															Line Number Total:					3,479,473.53
8800	4252	C	E				F		DISC						E		N			219,798.71
8840	4252	D	E				E		DISC						E		N			-59,356.82
8840	4252	D	E				X		DISC						E		N			-70,863.97
															Line Number Total:					-130,220.79
8896	4252	C	E				F		DISC						E		N			-219,798.71
8896	4252	D	E				E		DISC						E		N			59,356.82
8896	4252	D	E				X		DISC						E		N			70,863.97
															Line Number Total:					-89,577.92
9000	4252	C	E				F		DISC						E		N			219,798.71
9000	4252	D	E				E		DISC						E		N			-59,356.82
9000	4252	D	E				X		DISC						E		N			-70,863.97
9000	4802	C	B						DISC						E		N			-83,531.59
9000	4802	C	E						DISC						E		N			42,611.52
9000	4902	C	E						DISC						E		N			3,520,393.60
															Line Number Total:					3,569,051.45
9502	4801	C	E												E		N			35,253,324.59
9502	4871	D	E												E		N			-24,129,668.61
9502	4881	C	E												E		N			2,943,483.30
9502	4901	C	E												E		N			2,579,359.78
9502	4971	D	E												E		N			-1,447,403.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /04 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E												E		N			699,336.31
															Line Number Total:					15,898,432.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-550,151.13
7240	4221	D	B				F		DISC						E		N			-3,957,744.51
7240	4251	C	B				E		DISC						E		N			145,019.46
7240	4251	C	B				F		DISC						E		N			517,713.09
7240	4801	C	B												E		N			98,478,458.11
7240	4901	C	B												E		N			2,863,904.14
															Line Number Total:					97,497,199.16
7320	4802	C	B						DISC						E		N			533,220.25
7320	4802	C	E						DISC						E		N			-330,047.38
7320	4902	C	E						DISC						E		N			-30,652,307.47
															Line Number Total:					-30,449,134.60
7340	4801	C	B												E		N			-98,478,458.11
7340	4801	C	E												E		N			72,451,518.93
7340	4802	C	B						DISC						E		N			-533,220.25
7340	4802	C	E						DISC						E		N			330,047.38
7340	4871	D	E												E		N			-24,878,826.95
7340	4881	C	E												E		N			12,582,747.08
7340	4901	C	B												E		N			-2,863,904.14
7340	4901	C	E												E		N			311,558.12
7340	4901	D	E												E		N			-1,756,297.38
7340	4902	C	E						DISC						E		N			30,652,307.47
7340	4971	D	E												E		N			-5,861,464.91
7340	4981	C	E												E		N			4,838,292.22
															Line Number Total:					-13,205,700.54
7410	4221	D	B				E		DISC						E		N			550,151.13
7410	4221	D	B				F		DISC						E		N			3,957,744.51
7410	4221	D	E				E		DISC						E		N			-230,088.68
7410	4221	D	E				F		DISC						E		N			-3,664,060.47
7410	4251	C	B				E		DISC						E		N			-145,019.46
7410	4251	C	B				F		DISC						E		N			-517,713.09
7410	4251	C	E				E		DISC						E		N			15,221.41
7410	4251	D	E				F		DISC						E		N			-15,221.41
															Line Number Total:					-48,986.06
7440	4221	D	E				E		DISC						E		N			-230,088.68
7440	4221	D	E				F		DISC						E		N			-3,664,060.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E				E		DISC						E		N			15,221.41
7440	4251	D	E				F		DISC						E		N			-15,221.41
7440	4801	C	E												E		N			72,451,518.93
7440	4871	D	E												E		N			-24,878,826.95
7440	4881	C	E												E		N			12,582,747.08
7440	4901	C	E												E		N			311,558.12
7440	4901	D	E												E		N			-1,756,297.38
7440	4971	D	E												E		N			-5,861,464.91
7440	4981	C	E												E		N			4,838,292.22
															Line Number Total:					53,793,377.96
8693	4802	C	B						DISC						E		N			-533,220.25
8693	4802	C	E						DISC						E		N			330,047.38
8693	4902	C	E						DISC						E		N			30,652,307.47
															Line Number Total:					30,449,134.60
8800	4252	C	E				F		DISC						E		N			619,221.67
8840	4252	D	E				E		DISC						E		N			-43,202.74
8840	4252	D	E				X		DISC						E		N			-136,538.67
															Line Number Total:					-179,741.41
8896	4252	C	E				F		DISC						E		N			-619,221.67
8896	4252	D	E				E		DISC						E		N			43,202.74
8896	4252	D	E				X		DISC						E		N			136,538.67
															Line Number Total:					-439,480.26
9000	4252	C	E				F		DISC						E		N			619,221.67
9000	4252	D	E				E		DISC						E		N			-43,202.74
9000	4252	D	E				X		DISC						E		N			-136,538.67
9000	4802	C	B						DISC						E		N			-533,220.25
9000	4802	C	E						DISC						E		N			330,047.38
9000	4902	C	E						DISC						E		N			30,652,307.47
															Line Number Total:					30,888,614.86
9502	4801	C	E												E		N			72,451,518.93
9502	4871	D	E												E		N			-24,878,826.95
9502	4881	C	E												E		N			12,582,747.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /05 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												E		N			311,558.12
9502	4901	D	E												E		N			-1,756,297.38
9502	4971	D	E												E		N			-5,861,464.91
9502	4981	C	E												E		N			4,838,292.22
																Line Number Total:				57,687,527.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-688,864.86
7240	4221	D	B				F		DISC						E		N			-4,344,792.27
7240	4251	D	B				E		DISC						E		N			-2,409,543.98
7240	4251	D	B				F		DISC						E		N			-230,922.08
7240	4801	C	B												E		N			478,763,772.54
7240	4901	C	B												E		N			80,578,376.61
															Line Number Total:					551,668,025.96
7320	4802	C	B						DISC						E		N			4,472,136.39
7320	4802	C	E						DISC						E		N			-2,507,059.68
7320	4902	C	E						DISC						E		N			-298,012,029.81
															Line Number Total:					-296,046,953.10
7340	4801	C	B												E		N			-478,763,772.54
7340	4801	C	E												E		N			240,225,417.10
7340	4802	C	B						DISC						E		N			-4,472,136.39
7340	4802	C	E						DISC						E		N			2,507,059.68
7340	4871	D	E												E		N			-175,485,156.85
7340	4881	C	E												E		N			120,950,939.30
7340	4901	C	B												E		N			-80,578,376.61
7340	4901	C	E												E		N			23,135,772.81
7340	4902	C	E						DISC						E		N			298,012,029.81
7340	4971	D	E												E		N			-7,634,779.12
7340	4981	C	E												E		N			10,001,986.82
															Line Number Total:					-52,101,015.99
7410	4221	D	B				E		DISC						E		N			688,864.86
7410	4221	D	B				F		DISC						E		N			4,344,792.27
7410	4221	D	E				E		DISC						E		N			-78,979.91
7410	4221	D	E				F		DISC						E		N			-1,800,539.32
7410	4251	D	B				E		DISC						E		N			2,409,543.98
7410	4251	D	B				F		DISC						E		N			230,922.08
7410	4251	D	E				E		DISC						E		N			-461,263.84
7410	4251	D	E				F		DISC						E		N			-1,452,172.54
															Line Number Total:					3,881,167.58
7440	4221	D	E				E		DISC						E		N			-78,979.91
7440	4221	D	E				F		DISC						E		N			-1,800,539.32
7440	4251	D	E				E		DISC						E		N			-461,263.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-1,452,172.54
7440	4801	C	E												E		N			240,225,417.10
7440	4871	D	E												E		N			-175,485,156.85
7440	4881	C	E												E		N			120,950,939.30
7440	4901	C	E												E		N			23,135,772.81
7440	4971	D	E												E		N			-7,634,779.12
7440	4981	C	E												E		N			10,001,986.82
															Line Number Total:					207,401,224.45
8693	4802	C	B						DISC						E		N			-4,472,136.39
8693	4802	C	E						DISC						E		N			2,507,059.68
8693	4902	C	E						DISC						E		N			298,012,029.81
															Line Number Total:					296,046,953.10
8800	4252	C	E				F		DISC						E		N			9,826,041.48
8840	4252	C	E				X		DISC						E		N			10,792.93
8840	4252	D	E				E		DISC						E		N			-3,406,172.42
															Line Number Total:					-3,395,379.49
8896	4252	C	E				F		DISC						E		N			-9,826,041.48
8896	4252	C	E				X		DISC						E		N			-10,792.93
8896	4252	D	E				E		DISC						E		N			3,406,172.42
															Line Number Total:					-6,430,661.99
9000	4252	C	E				F		DISC						E		N			9,826,041.48
9000	4252	C	E				X		DISC						E		N			10,792.93
9000	4252	D	E				E		DISC						E		N			-3,406,172.42
9000	4802	C	B						DISC						E		N			-4,472,136.39
9000	4802	C	E						DISC						E		N			2,507,059.68
9000	4902	C	E						DISC						E		N			298,012,029.81
															Line Number Total:					302,477,615.09
9502	4801	C	E												E		N			240,225,417.10
9502	4871	D	E												E		N			-175,485,156.85
9502	4881	C	E												E		N			120,950,939.30
9502	4901	C	E												E		N			23,135,772.81
9502	4971	D	E												E		N			-7,634,779.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /06 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E												E		N			10,001,986.82
																Line Number Total:				211,194,180.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-2,609,449.75
7240	4221	D	B				F		DISC						E		N			-58,467,620.73
7240	4251	D	B				E		DISC						E		N			-22,591,317.63
7240	4251	D	B				F		DISC						E		N			-42,597,736.51
7240	4801	C	B												E		N			2,846,001,456.39
7240	4901	C	B												E		N			400,424,225.69
															Line Number Total:					3,120,159,557.46
7320	4802	C	B						DISC						E		N			7,154,204.54
7320	4802	C	E						DISC						E		N			-3,065,800.76
7320	4902	C	E						DISC						E		N			-2,420,230,837.05
															Line Number Total:					-2,416,142,433.27
7340	4801	C	B												E		N			-2,846,001,456.39
7340	4801	C	E												E		N			900,972,727.17
7340	4802	C	B						DISC						E		N			-7,154,204.54
7340	4802	C	E						DISC						E		N			3,065,800.76
7340	4871	D	E												E		N			-566,478,011.41
7340	4881	C	E												E		N			438,876,233.46
7340	4901	C	B												E		N			-400,424,225.69
7340	4901	C	E												E		N			1,200,407.32
7340	4901	D	E												E		N			-62,796,348.42
7340	4902	C	E						DISC						E		N			2,420,230,837.05
7340	4971	D	E												E		N			-134,299,968.23
7340	4981	C	E												E		N			187,329,595.16
															Line Number Total:					-65,478,613.76
7410	4221	D	B				E		DISC						E		N			2,609,449.75
7410	4221	D	B				F		DISC						E		N			58,467,620.73
7410	4221	C	E				E		DISC						E		N			21,033,908.09
7410	4221	D	E				F		DISC						E		N			-31,896,093.21
7410	4251	D	B				E		DISC						E		N			22,591,317.63
7410	4251	D	B				F		DISC						E		N			42,597,736.51
7410	4251	D	E				E		DISC						E		N			-336,693.57
7410	4251	D	E				F		DISC						E		N			-2,285,651.62
															Line Number Total:					112,781,594.31
7440	4221	C	E				E		DISC						E		N			21,033,908.09
7440	4221	D	E				F		DISC						E		N			-31,896,093.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						E		N			-336,693.57
7440	4251	D	E				F		DISC						E		N			-2,285,651.62
7440	4801	C	E												E		N			900,972,727.17
7440	4871	D	E												E		N			-566,478,011.41
7440	4881	C	E												E		N			438,876,233.46
7440	4901	C	E												E		N			1,200,407.32
7440	4901	D	E												E		N			-62,796,348.42
7440	4971	D	E												E		N			-134,299,968.23
7440	4981	C	E												E		N			187,329,595.16
															Line Number Total:					751,320,104.74
8693	4802	C	B						DISC						E		N			-7,154,204.54
8693	4802	C	E						DISC						E		N			3,065,800.76
8693	4902	C	E						DISC						E		N			2,420,230,837.05
															Line Number Total:					2,416,142,433.27
8800	4252	D	E				F		DISC						E		N			-72,084,712.49
8840	4252	C	E				X		DISC						E		N			4,734.42
8840	4252	D	E				E		DISC						E		N			-31,474,640.63
															Line Number Total:					-31,469,906.21
8896	4252	C	E				X		DISC						E		N			-4,734.42
8896	4252	D	E				E		DISC						E		N			31,474,640.63
8896	4252	D	E				F		DISC						E		N			72,084,712.49
															Line Number Total:					103,554,618.70
9000	4252	C	E				X		DISC						E		N			4,734.42
9000	4252	D	E				E		DISC						E		N			-31,474,640.63
9000	4252	D	E				F		DISC						E		N			-72,084,712.49
9000	4802	C	B						DISC						E		N			-7,154,204.54
9000	4802	C	E						DISC						E		N			3,065,800.76
9000	4902	C	E						DISC						E		N			2,420,230,837.05
															Line Number Total:					2,312,587,814.57
9502	4801	C	E												E		N			900,972,727.17
9502	4871	D	E												E		N			-566,478,011.41
9502	4881	C	E												E		N			438,876,233.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /07 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												E		N			1,200,407.32
9502	4901	D	E												E		N			-62,796,348.42
9502	4971	D	E												E		N			-134,299,968.23
9502	4981	C	E												E		N			187,329,595.16
															Line Number Total:					764,804,635.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,969,357,895.42
1000	4802	C	E						DISC						U		Y			5,083,459.32
1000	4901	C	E												U		Y			33,095,525.09
1000	4902	C	E						DISC						U		Y			3,641,545,530.10
															Line Number Total:					6,649,082,409.93
2222	4190	D	E								97	0144			U		Y			120,000,000.00
2222	4190	D	E								97	0801			U		Y			5,329,000.00
															Line Number Total:					125,329,000.00
2398	4450	C	E												U		Y			-159,900,000.00
2398	4510	C	E			S									U		Y			-1,241,815,000.00
2398	4610	C	E												U		Y			-1,070,119,837.03
2398	4700	C	E												U		Y			-715,689,541.89
															Line Number Total:					-3,187,524,378.92
4000	4119	D	E	P	110116				DISC				X		U		Y	1		8,917,749,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-23,780,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			1,033,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			5,252,000.00
4200	4170	D	E	P	110116				DISC		97	0144			U		Y			169,000,000.00
4200	4170	D	E	P	110161				DISC		97	0141			U		Y			1,000,000.00
4200	4170	D	E	P	11092				DISC		97	0144			U		Y			135,000,000.00
															Line Number Total:					311,285,000.00
5800	4222	D	E				E		DISC						U		Y			596,291.93
5800	4252	D	E				E		DISC						U		Y			37,020,354.26
5800	4252	D	E				F		DISC						U		Y			199,503,695.50
5800	4252	D	E				X		DISC						U		Y			738,773.33
															Line Number Total:					237,859,115.02
5810	4221	D	E				E		DISC						U		Y			12,376,497.73
5810	4221	D	E				F		DISC						U		Y			199,819,224.30
5810	4251	D	E				E		DISC						U		Y			11,902,711.00
5810	4251	D	E				F		DISC						U		Y			44,066,240.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					268,164,673.83
7320	4802	C	E						DISC						U		Y			-5,083,459.32
7320	4902	C	E						DISC						U		Y			-3,641,545,530.10
															Line Number Total:					-3,646,628,989.42
7440	4221	D	E				E		DISC						U		Y			-12,376,497.73
7440	4221	D	E				F		DISC						U		Y			-199,819,224.30
7440	4251	D	E				E		DISC						U		Y			-11,902,711.00
7440	4251	D	E				F		DISC						U		Y			-44,066,240.80
7440	4801	C	E												U		Y			2,969,357,895.42
7440	4901	C	E												U		Y			33,095,525.09
															Line Number Total:					2,734,288,746.68
8690	4802	C	E						DISC						U		Y			5,083,459.32
8690	4902	C	E						DISC						U		Y			3,641,545,530.10
															Line Number Total:					3,646,628,989.42
8800	4252	D	E				F		DISC						U		Y			-199,503,695.50
8840	4222	D	E				E		DISC						U		Y			-596,291.93
8840	4252	D	E				E		DISC						U		Y			-37,020,354.26
8840	4252	D	E				X		DISC						U		Y			-738,773.33
															Line Number Total:					-38,355,419.52
9000	4222	D	E				E		DISC						U		Y			-596,291.93
9000	4252	D	E				E		DISC						U		Y			-37,020,354.26
9000	4252	D	E				F		DISC						U		Y			-199,503,695.50
9000	4252	D	E				X		DISC						U		Y			-738,773.33
9000	4802	C	E						DISC						U		Y			5,083,459.32
9000	4902	C	E						DISC						U		Y			3,641,545,530.10
															Line Number Total:					3,408,769,874.40
9502	4801	C	E												U		Y			2,969,357,895.42
9502	4901	C	E												U		Y			33,095,525.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /08 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	3,002,453,420.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- - /X -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-71,789.05
1000	4901	C	E												U		N			324,363.44
1000	4902	C	E						DISC	NEW					U		N			52,041.30
1000	4902	D	E						DISC	BAL					U		N			-304,615.69
															Line Number Total:					0.00
2140	4201	D	B												U		N			193,208.78
2140	4801	C	B												U		N			-71,789.05
															Line Number Total:					121,419.73
2440	4610	C	E												U		N			121,419.73
7240	4801	C	B												U		N			71,789.05
7320	4902	C	E						DISC	NEW					U		N			-52,041.30
7320	4902	D	E						DISC	BAL					U		N			304,615.69
															Line Number Total:					252,574.39
7440	4901	C	E												U		N			324,363.44
8690	4902	C	E						DISC	NEW					U		N			52,041.30
8693	4902	D	E						DISC	BAL					U		N			-304,615.69
9000	4902	C	E						DISC	NEW					U		N			52,041.30
9000	4902	D	E						DISC	BAL					U		N			-304,615.69
															Line Number Total:					-252,574.39
9502	4901	C	E												U		N			324,363.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- -04 /05 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,185,894.11
7240	4901	C	B												E		N			1,854,272.31
															Line Number Total:					4,040,166.42
7320	4902	D	E						DISC						E		N			239,508.48
7340	4801	C	B												E		N			-2,185,894.11
7340	4801	C	E												E		N			2,356,499.80
7340	4901	C	B												E		N			-1,854,272.31
7340	4901	C	E												E		N			1,923,175.10
7340	4902	D	E						DISC						E		N			-239,508.48
7340	4971	D	E												E		N			-1,890,000.00
7340	4981	C	E												E		N			1,890,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			2,356,499.80
7440	4901	C	E												E		N			1,923,175.10
7440	4971	D	E												E		N			-1,890,000.00
7440	4981	C	E												E		N			1,890,000.00
															Line Number Total:					4,279,674.90
8693	4902	D	E						DISC						E		N			-239,508.48
9000	4902	D	E						DISC						E		N			-239,508.48
9502	4801	C	E												E		N			2,356,499.80
9502	4901	C	E												E		N			1,923,175.10
9502	4971	D	E												E		N			-1,890,000.00
9502	4981	C	E												E		N			1,890,000.00
															Line Number Total:					4,279,674.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps
Budget Account Id: 007-10-1106 Treasury Account Id: 17- -04 /05 -1106 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1106

1000	Total new obligations	6,649,082,409.93
2140	Unobligated balance carried forward, start of year	121,419.73
2222	Unobligated balance transferred from other accounts [Treas Acct]	125,329,000.00
2398	Unobligated balance expiring or withdrawn	-3,187,524,378.92
2440	Unobligated balance carried forward, end of year	121,419.73
4000	Appropriation	8,917,749,000.00
4035	Appropriation permanently reduced	-23,780,000.00
4200	Transferred from other accounts [Treas Acct]	311,285,000.00
5800	Offsetting collections (cash)	237,859,115.02
5810	Change in uncollected customer payments from Federal sources (unexpired)	268,164,673.83
7240	Obligated balance, start of year	3,829,988,966.40
7320	Total outlays (gross)	-6,387,589,210.01
7340	Adjustments in expired accounts (net)	-160,340,761.37
7410	Change in uncollected customer payments from Federal sources (expired)	116,874,954.07
7440	Obligated balance, end of year	3,779,851,685.19
8690	Outlays from new discretionary authority	3,646,681,030.72
8693	Outlays from discretionary balances	2,740,908,179.29
8800	Federal sources	-260,923,121.59
8840	Non-Federal sources	-73,489,227.33
8896	Portion of offsetting collections (cash) credited to expired accounts	96,553,233.90
9000	Outlays	6,053,176,861.09
9502	Unpaid obligation, end of year	4,071,806,486.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /03 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			13,923,778.80
7240	4221	D	B				F		DISC						E		N			-12,688,380.44
7240	4251	C	B				F		DISC						E		N			32,437,743.12
7240	4251	D	B				E		DISC						E		N			-40,968,621.78
7240	4801	C	B												E		N			336,150,990.87
7240	4901	C	B												E		N			58,314,365.07
															Line Number Total:					387,169,875.64
7320	4802	C	B						DISC						E		N			29,118,053.45
7320	4802	C	E						DISC						E		N			-32,626,072.27
7320	4902	C	E						DISC						E		N			-71,258,960.16
															Line Number Total:					-74,766,978.98
7340	4801	C	B												E		N			-336,150,990.87
7340	4801	C	E												E		N			317,331,985.91
7340	4802	C	B						DISC						E		N			-29,118,053.45
7340	4802	C	E						DISC						E		N			32,626,072.27
7340	4871	D	E												E		N			-116,746,413.45
7340	4901	C	B												E		N			-58,314,365.07
7340	4901	C	E												E		N			34,779,911.33
7340	4902	C	E						DISC						E		N			71,258,960.16
7340	4971	D	E												E		N			-16,873,794.46
															Line Number Total:					-101,206,687.63
7410	4221	C	B				E		DISC						E		N			-13,923,778.80
7410	4221	D	B				F		DISC						E		N			12,688,380.44
7410	4221	C	E				E		DISC						E		N			13,808,937.01
7410	4221	D	E				F		DISC						E		N			-14,499,169.33
7410	4251	C	B				F		DISC						E		N			-32,437,743.12
7410	4251	D	B				E		DISC						E		N			40,968,621.78
7410	4251	C	E				F		DISC						E		N			53,001,557.74
7410	4251	D	E				E		DISC						E		N			-54,412,955.58
															Line Number Total:					5,193,850.14
7440	4221	C	E				E		DISC						E		N			13,808,937.01
7440	4221	D	E				F		DISC						E		N			-14,499,169.33
7440	4251	C	E				F		DISC						E		N			53,001,557.74
7440	4251	D	E				E		DISC						E		N			-54,412,955.58
7440	4801	C	E												E		N			317,331,985.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /03 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-116,746,413.45
7440	4901	C	E												E		N			34,779,911.33
7440	4971	D	E												E		N			-16,873,794.46
																Line Number Total:				216,390,059.17
8693	4802	C	B						DISC						E		N			-29,118,053.45
8693	4802	C	E						DISC						E		N			32,626,072.27
8693	4902	C	E						DISC						E		N			71,258,960.16
																Line Number Total:				74,766,978.98
8800	4222	C	B				F		DISC						E		N			-4,668,400.79
8800	4222	C	E				F		DISC						E		N			4,632,823.89
8800	4252	D	E				F		DISC						E		N			-5,043,894.94
																Line Number Total:				-5,079,471.84
8840	4222	D	B				X		DISC						E		N			6,937,108.61
8840	4222	D	E				X		DISC						E		N			-6,937,108.61
8840	4252	D	E				E		DISC						E		N			-28,835.09
8840	4972	D	E				X		DISC						E		N			-5,569,917.60
																Line Number Total:				-5,598,752.69
8896	4222	C	B				F		DISC						E		N			4,668,400.79
8896	4222	D	B				X		DISC						E		N			-6,937,108.61
8896	4222	C	E				F		DISC						E		N			-4,632,823.89
8896	4222	D	E				X		DISC						E		N			6,937,108.61
8896	4252	D	E				E		DISC						E		N			28,835.09
8896	4252	D	E				F		DISC						E		N			5,043,894.94
8896	4972	D	E				X		DISC						E		N			5,569,917.60
																Line Number Total:				10,678,224.53
9000	4222	C	B				F		DISC						E		N			-4,668,400.79
9000	4222	D	B				X		DISC						E		N			6,937,108.61
9000	4222	C	E				F		DISC						E		N			4,632,823.89
9000	4222	D	E				X		DISC						E		N			-6,937,108.61
9000	4252	D	E				E		DISC						E		N			-28,835.09
9000	4252	D	E				F		DISC						E		N			-5,043,894.94
9000	4802	C	B						DISC						E		N			-29,118,053.45
9000	4802	C	E						DISC						E		N			32,626,072.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /03 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			71,258,960.16
9000	4972	D	E				X		DISC						E		N			-5,569,917.60
															Line Number Total:					64,088,754.45
9502	4801	C	E												E		N			317,331,985.91
9502	4871	D	E												E		N			-116,746,413.45
9502	4901	C	E												E		N			34,779,911.33
9502	4971	D	E												E		N			-16,873,794.46
															Line Number Total:					218,491,689.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /04 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			110,447,628.77
7240	4221	D	B				F		DISC						E		N			-125,839,967.64
7240	4251	C	B				F		DISC						E		N			622,008,782.95
7240	4251	D	B				E		DISC						E		N			-650,870,468.13
7240	4801	C	B												E		N			431,000,990.39
7240	4901	C	B												E		N			71,154,765.29
															Line Number Total:					457,901,731.63
7320	4802	C	B						DISC						E		N			7,422,641.78
7320	4802	C	E						DISC						E		N			-4,855,627.85
7320	4902	C	E						DISC						E		N			-80,994,487.86
															Line Number Total:					-78,427,473.93
7340	4801	C	B												E		N			-431,000,990.39
7340	4801	C	E												E		N			406,101,765.15
7340	4802	C	B						DISC						E		N			-7,422,641.78
7340	4802	C	E						DISC						E		N			4,855,627.85
7340	4871	D	E												E		N			-73,060,146.32
7340	4901	C	B												E		N			-71,154,765.29
7340	4901	C	E												E		N			53,616,966.25
7340	4902	C	E						DISC						E		N			80,994,487.86
7340	4971	D	E												E		N			-29,975,466.44
															Line Number Total:					-67,045,163.11
7410	4221	C	B				E		DISC						E		N			-110,447,628.77
7410	4221	D	B				F		DISC						E		N			125,839,967.64
7410	4221	C	E				E		DISC						E		N			110,104,843.73
7410	4221	D	E				F		DISC						E		N			-125,648,069.93
7410	4251	C	B				F		DISC						E		N			-622,008,782.95
7410	4251	D	B				E		DISC						E		N			650,870,468.13
7410	4251	C	E				F		DISC						E		N			758,592,516.89
7410	4251	D	E				E		DISC						E		N			-776,934,277.19
															Line Number Total:					10,369,037.55
7440	4221	C	E				E		DISC						E		N			110,104,843.73
7440	4221	D	E				F		DISC						E		N			-125,648,069.93
7440	4251	C	E				F		DISC						E		N			758,592,516.89
7440	4251	D	E				E		DISC						E		N			-776,934,277.19
7440	4801	C	E												E		N			406,101,765.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /04 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-73,060,146.32
7440	4901	C	E												E		N			53,616,966.25
7440	4971	D	E												E		N			-29,975,466.44
															Line Number Total:					322,798,132.14
8693	4802	C	B						DISC						E		N			-7,422,641.78
8693	4802	C	E						DISC						E		N			4,855,627.85
8693	4902	C	E						DISC						E		N			80,994,487.86
															Line Number Total:					78,427,473.93
8800	4222	C	B				F		DISC						E		N			-20,497,715.96
8800	4222	C	E				F		DISC						E		N			20,566,347.63
8800	4252	D	E				F		DISC						E		N			-7,074,844.87
															Line Number Total:					-7,006,213.20
8840	4222	D	B				X		DISC						E		N			23,247,501.14
8840	4222	D	E				X		DISC						E		N			-23,236,739.93
8840	4252	D	E				E		DISC						E		N			-190,911.48
8840	4972	D	E				X		DISC						E		N			-17,597,727.21
															Line Number Total:					-17,777,877.48
8896	4222	C	B				F		DISC						E		N			20,497,715.96
8896	4222	D	B				X		DISC						E		N			-23,247,501.14
8896	4222	C	E				F		DISC						E		N			-20,566,347.63
8896	4222	D	E				X		DISC						E		N			23,236,739.93
8896	4252	D	E				E		DISC						E		N			190,911.48
8896	4252	D	E				F		DISC						E		N			7,074,844.87
8896	4972	D	E				X		DISC						E		N			17,597,727.21
															Line Number Total:					24,784,090.68
9000	4222	C	B				F		DISC						E		N			-20,497,715.96
9000	4222	D	B				X		DISC						E		N			23,247,501.14
9000	4222	C	E				F		DISC						E		N			20,566,347.63
9000	4222	D	E				X		DISC						E		N			-23,236,739.93
9000	4252	D	E				E		DISC						E		N			-190,911.48
9000	4252	D	E				F		DISC						E		N			-7,074,844.87
9000	4802	C	B						DISC						E		N			-7,422,641.78
9000	4802	C	E						DISC						E		N			4,855,627.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /04 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			80,994,487.86
9000	4972	D	E				X		DISC						E		N			-17,597,727.21
															Line Number Total:					53,643,383.25
9502	4801	C	E												E		N			406,101,765.15
9502	4871	D	E												E		N			-73,060,146.32
9502	4901	C	E												E		N			53,616,966.25
9502	4971	D	E												E		N			-29,975,466.44
															Line Number Total:					356,683,118.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			11,253,218.51
7240	4221	D	B				E		DISC						E		N			-45,845,167.92
7240	4251	D	B				E		DISC						E		N			-10,730,947.39
7240	4251	D	B				F		DISC						E		N			-49,279,274.45
7240	4801	C	B												E		N			704,005,471.27
7240	4901	C	B												E		N			122,962,590.39
															Line Number Total:					732,365,890.41
7320	4802	C	B						DISC						E		N			36,780,002.57
7320	4802	C	E						DISC						E		N			-17,735,381.75
7320	4902	C	E						DISC						E		N			-235,537,019.75
															Line Number Total:					-216,492,398.93
7340	4801	C	B												E		N			-704,005,471.27
7340	4801	C	E												E		N			588,461,067.79
7340	4802	C	B						DISC						E		N			-36,780,002.57
7340	4802	C	E						DISC						E		N			17,735,381.75
7340	4871	D	E												E		N			-90,236,555.05
7340	4901	C	B												E		N			-122,962,590.39
7340	4901	C	E												E		N			89,981,592.18
7340	4902	C	E						DISC						E		N			235,537,019.75
7340	4971	D	E												E		N			-43,800,935.27
															Line Number Total:					-66,070,493.08
7410	4221	C	B				F		DISC						E		N			-11,253,218.51
7410	4221	D	B				E		DISC						E		N			45,845,167.92
7410	4221	C	E				F		DISC						E		N			16,999,746.28
7410	4221	D	E				E		DISC						E		N			-45,955,018.23
7410	4251	D	B				E		DISC						E		N			10,730,947.39
7410	4251	D	B				F		DISC						E		N			49,279,274.45
7410	4251	D	E				F		DISC						E		N			-18,300,241.04
															Line Number Total:					47,346,658.26
7440	4221	C	E				F		DISC						E		N			16,999,746.28
7440	4221	D	E				E		DISC						E		N			-45,955,018.23
7440	4251	D	E				F		DISC						E		N			-18,300,241.04
7440	4801	C	E												E		N			588,461,067.79
7440	4871	D	E												E		N			-90,236,555.05
7440	4901	C	E												E		N			89,981,592.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-43,800,935.27
															Line Number Total:					497,149,656.66
8693	4802	C	B						DISC						E		N			-36,780,002.57
8693	4802	C	E						DISC						E		N			17,735,381.75
8693	4902	C	E						DISC						E		N			235,537,019.75
															Line Number Total:					216,492,398.93
8800	4222	D	B				F		DISC						E		N			18,791,496.96
8800	4222	D	E				F		DISC						E		N			-14,142,190.45
8800	4252	D	E				F		DISC						E		N			-46,693,522.56
															Line Number Total:					-42,044,216.05
8840	4222	D	B				X		DISC						E		N			41,743.62
8840	4222	D	E				X		DISC						E		N			-16,477.52
8840	4252	D	E				E		DISC						E		N			-362,995.79
8840	4972	D	E				X		DISC						E		N			-8,549,738.67
															Line Number Total:					-8,887,468.36
8896	4222	D	B				F		DISC						E		N			-18,791,496.96
8896	4222	D	B				X		DISC						E		N			-41,743.62
8896	4222	D	E				F		DISC						E		N			14,142,190.45
8896	4222	D	E				X		DISC						E		N			16,477.52
8896	4252	D	E				E		DISC						E		N			362,995.79
8896	4252	D	E				F		DISC						E		N			46,693,522.56
8896	4972	D	E				X		DISC						E		N			8,549,738.67
															Line Number Total:					50,931,684.41
9000	4222	D	B				F		DISC						E		N			18,791,496.96
9000	4222	D	B				X		DISC						E		N			41,743.62
9000	4222	D	E				F		DISC						E		N			-14,142,190.45
9000	4222	D	E				X		DISC						E		N			-16,477.52
9000	4252	D	E				E		DISC						E		N			-362,995.79
9000	4252	D	E				F		DISC						E		N			-46,693,522.56
9000	4802	C	B						DISC						E		N			-36,780,002.57
9000	4802	C	E						DISC						E		N			17,735,381.75
9000	4902	C	E						DISC						E		N			235,537,019.75
9000	4972	D	E				X		DISC						E		N			-8,549,738.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /05 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 165,560,714.52
9502	4801	C	E												E		N			588,461,067.79
9502	4871	D	E												E		N			-90,236,555.05
9502	4901	C	E												E		N			89,981,592.18
9502	4971	D	E												E		N			-43,800,935.27
																				Line Number Total: 544,405,169.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-1,036,706.21
7240	4221	D	B				F		DISC						E		N			-70,020,154.08
7240	4251	D	B				E		DISC						E		N			-25,302,368.25
7240	4251	D	B				F		DISC						E		N			-10,595,648.10
7240	4801	C	B												E		N			2,249,654,504.07
7240	4901	C	B												E		N			301,921,104.52
															Line Number Total:					2,444,620,731.95
7320	4802	C	B						DISC						E		N			45,929,088.73
7320	4802	C	E						DISC						E		N			-23,547,584.36
7320	4902	C	E						DISC						E		N			-1,363,072,390.90
															Line Number Total:					-1,340,690,886.53
7340	4801	C	B												E		N			-2,249,654,504.07
7340	4801	C	E												E		N			1,182,903,728.48
7340	4802	C	B						DISC						E		N			-45,929,088.73
7340	4802	C	E						DISC						E		N			23,547,584.36
7340	4871	D	E												E		N			-134,437,697.98
7340	4901	C	B												E		N			-301,921,104.52
7340	4901	C	E												E		N			183,208,699.11
7340	4902	C	E						DISC						E		N			1,363,072,390.90
7340	4971	D	E												E		N			-47,195,863.64
															Line Number Total:					-26,405,856.09
7410	4221	D	B				E		DISC						E		N			1,036,706.21
7410	4221	D	B				F		DISC						E		N			70,020,154.08
7410	4221	D	E				E		DISC						E		N			-1,470,549.54
7410	4221	D	E				F		DISC						E		N			-65,179,287.96
7410	4251	D	B				E		DISC						E		N			25,302,368.25
7410	4251	D	B				F		DISC						E		N			10,595,648.10
7410	4251	D	E				F		DISC						E		N			-19,701,643.82
															Line Number Total:					20,603,395.32
7440	4221	D	E				E		DISC						E		N			-1,470,549.54
7440	4221	D	E				F		DISC						E		N			-65,179,287.96
7440	4251	D	E				F		DISC						E		N			-19,701,643.82
7440	4801	C	E												E		N			1,182,903,728.48
7440	4871	D	E												E		N			-134,437,697.98
7440	4901	C	E												E		N			183,208,699.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-47,195,863.64
															Line Number Total:					1,098,127,384.65
8693	4802	C	B						DISC						E		N			-45,929,088.73
8693	4802	C	E						DISC						E		N			23,547,584.36
8693	4902	C	E						DISC						E		N			1,363,072,390.90
															Line Number Total:					1,340,690,886.53
8800	4222	D	B				F		DISC						E		N			27,829,882.79
8800	4222	D	E				F		DISC						E		N			-10,633,142.54
8800	4252	D	E				F		DISC						E		N			-27,737,466.36
8800	4872	D	E						DISC						E		N			-486.26
															Line Number Total:					-10,541,212.37
8840	4222	D	B				X		DISC						E		N			67,568.05
8840	4222	D	E				X		DISC						E		N			-46,955.83
8840	4252	D	E				E		DISC						E		N			-6,734,011.88
8840	4972	D	E				X		DISC						E		N			-49,436,117.35
															Line Number Total:					-56,149,517.01
8896	4222	D	B				F		DISC						E		N			-27,829,882.79
8896	4222	D	B				X		DISC						E		N			-67,568.05
8896	4222	D	E				F		DISC						E		N			10,633,142.54
8896	4222	D	E				X		DISC						E		N			46,955.83
8896	4252	D	E				E		DISC						E		N			6,734,011.88
8896	4252	D	E				F		DISC						E		N			27,737,466.36
8896	4872	D	E						DISC						E		N			486.26
8896	4972	D	E				X		DISC						E		N			49,436,117.35
															Line Number Total:					66,690,729.38
9000	4222	D	B				F		DISC						E		N			27,829,882.79
9000	4222	D	B				X		DISC						E		N			67,568.05
9000	4222	D	E				F		DISC						E		N			-10,633,142.54
9000	4222	D	E				X		DISC						E		N			-46,955.83
9000	4252	D	E				E		DISC						E		N			-6,734,011.88
9000	4252	D	E				F		DISC						E		N			-27,737,466.36
9000	4802	C	B						DISC						E		N			-45,929,088.73
9000	4802	C	E						DISC						E		N			23,547,584.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /06 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4872	D	E						DISC						E		N			-486.26
9000	4902	C	E						DISC						E		N			1,363,072,390.90
9000	4972	D	E				X		DISC						E		N			-49,436,117.35
															Line Number Total:					1,274,000,157.15
9502	4801	C	E												E		N			1,182,903,728.48
9502	4871	D	E												E		N			-134,437,697.98
9502	4901	C	E												E		N			183,208,699.11
9502	4971	D	E												E		N			-47,195,863.64
															Line Number Total:					1,184,478,865.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-5,325,076.66
7240	4221	D	B				F		DISC						E		N			-412,244,488.39
7240	4251	D	B				E		DISC						E		N			-122,021,070.21
7240	4251	D	B				F		DISC						E		N			-381,396,425.81
7240	4801	C	B												E		N			11,843,392,578.34
7240	4901	C	B												E		N			1,857,417,196.45
															Line Number Total:					12,779,822,713.72
7320	4802	C	B						DISC						E		N			64,361,063.98
7320	4802	C	E						DISC						E		N			-54,438,389.06
7320	4902	C	E						DISC						E		N			-9,625,344,848.04
															Line Number Total:					-9,615,422,173.12
7340	4801	C	B												E		N			-11,843,392,578.34
7340	4801	C	E												E		N			4,366,866,438.46
7340	4802	C	B						DISC						E		N			-64,361,063.98
7340	4802	C	E						DISC						E		N			54,438,389.06
7340	4871	D	E												E		N			-592,935,373.21
7340	4901	C	B												E		N			-1,857,417,196.45
7340	4901	C	E												E		N			744,567,116.50
7340	4902	C	E						DISC						E		N			9,625,344,848.04
7340	4971	D	E												E		N			-367,901,285.07
															Line Number Total:					65,209,295.01
7410	4221	D	B				E		DISC						E		N			5,325,076.66
7410	4221	D	B				F		DISC						E		N			412,244,488.39
7410	4221	D	E				E		DISC						E		N			-9,221,725.38
7410	4221	D	E				F		DISC						E		N			-79,115,708.19
7410	4251	D	B				E		DISC						E		N			122,021,070.21
7410	4251	D	B				F		DISC						E		N			381,396,425.81
7410	4251	D	E				F		DISC						E		N			-22,811,715.97
															Line Number Total:					809,837,911.53
7440	4221	D	E				E		DISC						E		N			-9,221,725.38
7440	4221	D	E				F		DISC						E		N			-79,115,708.19
7440	4251	D	E				F		DISC						E		N			-22,811,715.97
7440	4801	C	E												E		N			4,366,866,438.46
7440	4871	D	E												E		N			-592,935,373.21
7440	4901	C	E												E		N			744,567,116.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-367,901,285.07
															Line Number Total:					4,039,447,747.14
8693	4802	C	B						DISC						E		N			-64,361,063.98
8693	4802	C	E						DISC						E		N			54,438,389.06
8693	4902	C	E						DISC						E		N			9,625,344,848.04
															Line Number Total:					9,615,422,173.12
8800	4222	D	B				F		DISC						E		N			158,720,722.77
8800	4222	D	E				F		DISC						E		N			-52,457,450.74
8800	4252	D	E				F		DISC						E		N			-808,718,562.78
8800	4872	D	E						DISC						E		N			-3,136.00
															Line Number Total:					-702,458,426.75
8840	4222	D	B				X		DISC						E		N			653,323.40
8840	4222	D	E				X		DISC						E		N			-251,188.58
8840	4252	D	E				E		DISC						E		N			-107,189,274.64
8840	4972	D	E				X		DISC						E		N			-116,596,775.46
															Line Number Total:					-223,383,915.28
8896	4222	D	B				F		DISC						E		N			-158,720,722.77
8896	4222	D	B				X		DISC						E		N			-653,323.40
8896	4222	D	E				F		DISC						E		N			52,457,450.74
8896	4222	D	E				X		DISC						E		N			251,188.58
8896	4252	D	E				E		DISC						E		N			107,189,274.64
8896	4252	D	E				F		DISC						E		N			808,718,562.78
8896	4872	D	E						DISC						E		N			3,136.00
8896	4972	D	E				X		DISC						E		N			116,596,775.46
															Line Number Total:					925,842,342.03
9000	4222	D	B				F		DISC						E		N			158,720,722.77
9000	4222	D	B				X		DISC						E		N			653,323.40
9000	4222	D	E				F		DISC						E		N			-52,457,450.74
9000	4222	D	E				X		DISC						E		N			-251,188.58
9000	4252	D	E				E		DISC						E		N			-107,189,274.64
9000	4252	D	E				F		DISC						E		N			-808,718,562.78
9000	4802	C	B						DISC						E		N			-64,361,063.98
9000	4802	C	E						DISC						E		N			54,438,389.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /07 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4872	D	E						DISC						E		N			-3,136.00
9000	4902	C	E						DISC						E		N			9,625,344,848.04
9000	4972	D	E				X		DISC						E		N			-116,596,775.46
															Line Number Total:					8,689,579,831.09
9502	4801	C	E												E		N			4,366,866,438.46
9502	4871	D	E												E		N			-592,935,373.21
9502	4901	C	E												E		N			744,567,116.50
9502	4971	D	E												E		N			-367,901,285.07
															Line Number Total:					4,150,596,896.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			9,744,195,653.57
1000	4802	C	E						DISC						U		Y			50,939,041.46
1000	4901	C	E												U		Y			1,189,247,391.74
1000	4901	D	E												U		Y			-74,217,753.29
1000	4902	C	E						DISC						U		Y			21,600,973,753.86
															Line Number Total:					32,511,138,087.34
2222	4190	D	E								57	3400			U		Y			244,840,000.00
2398	4510	C	E			S									U		Y			-3,548,530,000.00
2398	4510	D	E			A									U		Y			20,247,744,937.28
2398	4610	C	E												U		Y			-28,526,640,977.32
2398	4700	C	E												U		Y			-2,554,077,419.00
															Line Number Total:					-14,381,503,459.04
4000	4119	D	E	P	109289				DISC				X		U		Y	1		42,926,682,000.00
4035	4392	C	E	P	109289				DISC						U		Y	1		-162,347,000.00
4100	4170	C	E	P	110116				DISC		97	0130			U		Y			-1,058,000.00
4200	4170	D	E	P	109289				DISC		57	3400			U		Y			21,787,000.00
4200	4170	D	E	P	110116				DISC		57	3400			U		Y			506,864,000.00
4200	4170	D	E	P	11016				DISC		57	3400			U		Y			26,000,000.00
4200	4170	D	E	P	110161				DISC		57	3400			U		Y			44,826,000.00
4200	4170	D	E	P	1105				DISC		57	3400			U		Y			51,548,000.00
4200	4170	D	E	P	11092				DISC		57	3400			U		Y			20,000,000.00
4200	4170	D	E	P	50 USC				DISC		57	3400			U		Y			1,139,000.00
															Line Number Total:					672,164,000.00
5800	4222	D	E				F		DISC						U		Y			174,824,608.74
5800	4222	D	E				X		DISC						U		Y			1,623,064.36
5800	4252	D	E				E		DISC						U		Y			244,003,836.60
5800	4252	D	E				F		DISC						U		Y			1,174,938,607.02
															Line Number Total:					1,595,390,116.72
5810	4221	D	E				E		DISC						U		Y			181,168,353.61
5810	4221	D	E				F		DISC						U		Y			1,335,162,104.49
5810	4251	D	E				F		DISC						U		Y			100,639,971.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,616,970,429.66
7320	4802	C	E						DISC						U		Y			-50,939,041.46
7320	4902	C	E						DISC						U		Y			-21,600,973,753.86
															Line Number Total:					-21,651,912,795.32
7440	4221	D	E				E		DISC						U		Y			-181,168,353.61
7440	4221	D	E				F		DISC						U		Y			-1,335,162,104.49
7440	4251	D	E				F		DISC						U		Y			-100,639,971.56
7440	4801	C	E												U		Y			9,744,195,653.57
7440	4901	C	E												U		Y			1,189,247,391.74
7440	4901	D	E												U		Y			-74,217,753.29
															Line Number Total:					9,242,254,862.36
8690	4802	C	E						DISC						U		Y			50,939,041.46
8690	4902	C	E						DISC						U		Y			21,600,973,753.86
															Line Number Total:					21,651,912,795.32
8800	4222	D	E				F		DISC						U		Y			-174,824,608.74
8800	4252	D	E				F		DISC						U		Y			-1,174,938,607.02
															Line Number Total:					-1,349,763,215.76
8840	4222	D	E				X		DISC						U		Y			-1,623,064.36
8840	4252	D	E				E		DISC						U		Y			-244,003,836.60
															Line Number Total:					-245,626,900.96
9000	4222	D	E				F		DISC						U		Y			-174,824,608.74
9000	4222	D	E				X		DISC						U		Y			-1,623,064.36
9000	4252	D	E				E		DISC						U		Y			-244,003,836.60
9000	4252	D	E				F		DISC						U		Y			-1,174,938,607.02
9000	4802	C	E						DISC						U		Y			50,939,041.46
9000	4902	C	E						DISC						U		Y			21,600,973,753.86
															Line Number Total:					20,056,522,678.60
9502	4801	C	E												U		Y			9,744,195,653.57
9502	4901	C	E												U		Y			1,189,247,391.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /08 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E												U		Y			-74,217,753.29
																Line Number Total:				10,859,225,292.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-607,599.39
1000	4801	C	E												U		N			456,508.29
1000	4901	C	B												U		N			-46,257.28
1000	4901	C	E												U		N			193,763.96
1000	4902	C	E						MAND	NEW					U		N			732,579.44
															Line Number Total:					728,995.02
2140	4201	D	B												U		N			2,717,024.22
2140	4801	C	B												U		N			-607,599.39
2140	4901	C	B												U		N			-46,257.28
															Line Number Total:					2,063,167.55
2440	4510	C	E			A									U		N			5,609,161.99
2440	4610	D	E												U		N			-4,189,617.63
2440	4700	C	E												U		N			102,574.25
															Line Number Total:					1,522,118.61
6900	4972	D	E				X		MAND						U		N			187,946.08
7240	4801	C	B												U		N			607,599.39
7240	4901	C	B												U		N			46,257.28
															Line Number Total:					653,856.67
7320	4902	C	E						MAND	NEW					U		N			-732,579.44
															Line Number Total:					-732,579.44
7440	4801	C	E												U		N			456,508.29
7440	4901	C	E												U		N			193,763.96
															Line Number Total:					650,272.25
8697	4902	C	E						MAND	NEW					U		N			729,743.44
8698	4902	C	E						MAND	BAL					U		N			2,836.00
8840	4972	D	E				X		MAND						U		N			-187,946.08
9000	4902	C	E						MAND	NEW					U		N			732,579.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- - /X -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		MAND						U		N			-187,946.08
															Line Number Total:					544,633.36
9502	4801	C	E												U		N			456,508.29
9502	4901	C	E												U		N			193,763.96
															Line Number Total:					650,272.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -02 /03 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			445,164.07
7240	4901	C	B												E		N			109,873.96
															Line Number Total:					555,038.03
7320	4902	C	E						DISC						E		N			-6,597.33
7340	4801	C	B												E		N			-445,164.07
7340	4801	C	E												E		N			471,951.62
7340	4871	D	E												E		N			-2,090.65
7340	4901	C	B												E		N			-109,873.96
7340	4901	C	E												E		N			76,489.08
7340	4902	C	E						DISC						E		N			6,597.33
7340	4971	D	E												E		N			-21.78
															Line Number Total:					-2,112.43
7440	4801	C	E												E		N			471,951.62
7440	4871	D	E												E		N			-2,090.65
7440	4901	C	E												E		N			76,489.08
7440	4971	D	E												E		N			-21.78
															Line Number Total:					546,328.27
8693	4902	C	E						DISC						E		N			6,597.33
9000	4902	C	E						DISC						E		N			6,597.33
9502	4801	C	E												E		N			471,951.62
9502	4871	D	E												E		N			-2,090.65
9502	4901	C	E												E		N			76,489.08
9502	4971	D	E												E		N			-21.78
															Line Number Total:					546,328.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -04 /05 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			17,120,385.24
7240	4901	C	B												E		N			888,710.86
															Line Number Total:					18,009,096.10
7320	4902	C	E						DISC						E		N			-1,957,680.20
7340	4801	C	B												E		N			-17,120,385.24
7340	4801	C	E												E		N			15,362,033.97
7340	4871	D	E												E		N			-602,800.46
7340	4901	C	B												E		N			-888,710.86
7340	4901	C	E												E		N			953,184.51
7340	4902	C	E						DISC						E		N			1,957,680.20
7340	4971	D	E												E		N			-25,294.32
															Line Number Total:					-364,292.20
7440	4801	C	E												E		N			15,362,033.97
7440	4871	D	E												E		N			-602,800.46
7440	4901	C	E												E		N			953,184.51
7440	4971	D	E												E		N			-25,294.32
															Line Number Total:					15,687,123.70
8693	4902	C	E						DISC						E		N			1,957,680.20
8840	4972	D	E				X		DISC						E		N			-166,924.59
8896	4972	D	E				X		DISC						E		N			166,924.59
9000	4902	C	E						DISC						E		N			1,957,680.20
9000	4972	D	E				X		DISC						E		N			-166,924.59
															Line Number Total:					1,790,755.61
9502	4801	C	E												E		N			15,362,033.97
9502	4871	D	E												E		N			-602,800.46
9502	4901	C	E												E		N			953,184.51
9502	4971	D	E												E		N			-25,294.32
															Line Number Total:					15,687,123.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 57- -06 /07 -3400 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			21,935,725.32
7240	4901	C	B												E		N			759,007.14
															Line Number Total:					22,694,732.46
7320	4902	C	E						DISC						E		N			-17,200,053.15
7340	4801	C	B												E		N			-21,935,725.32
7340	4801	C	E												E		N			5,448,593.54
7340	4871	D	E												E		N			-639,561.46
7340	4901	C	B												E		N			-759,007.14
7340	4901	C	E												E		N			516,089.65
7340	4902	C	E						DISC						E		N			17,200,053.15
7340	4971	D	E												E		N			-131,339.25
															Line Number Total:					-300,896.83
7440	4801	C	E												E		N			5,448,593.54
7440	4871	D	E												E		N			-639,561.46
7440	4901	C	E												E		N			516,089.65
7440	4971	D	E												E		N			-131,339.25
															Line Number Total:					5,193,782.48
8693	4902	C	E						DISC						E		N			17,200,053.15
8840	4972	D	E				X		DISC						E		N			-9,923.00
8896	4972	D	E				X		DISC						E		N			9,923.00
9000	4902	C	E						DISC						E		N			17,200,053.15
9000	4972	D	E				X		DISC						E		N			-9,923.00
															Line Number Total:					17,190,130.15
9502	4801	C	E												E		N			5,448,593.54
9502	4871	D	E												E		N			-639,561.46
9502	4901	C	E												E		N			516,089.65
9502	4971	D	E												E		N			-131,339.25
															Line Number Total:					5,193,782.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /03 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			76,344.71
7340	4801	C	B												E		N			-76,344.71
7340	4801	C	E												E		N			76,344.71
7340	4871	D	E												E		N			-18,517.85
															Line Number Total:					-18,517.85
7440	4801	C	E												E		N			76,344.71
7440	4871	D	E												E		N			-18,517.85
															Line Number Total:					57,826.86
9502	4801	C	E												E		N			76,344.71
9502	4871	D	E												E		N			-18,517.85
															Line Number Total:					57,826.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /04 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			41,160.82
7340	4801	C	B												E		N			-41,160.82
7340	4801	C	E												E		N			41,160.82
7340	4871	D	E												E		N			-0.04
															Line Number Total:					-0.04
7440	4801	C	E												E		N			41,160.82
7440	4871	D	E												E		N			-0.04
															Line Number Total:					41,160.78
8840	4972	D	E				X		DISC						E		N			-305.44
8896	4972	D	E				X		DISC						E		N			305.44
9000	4972	D	E				X		DISC						E		N			-305.44
9502	4801	C	E												E		N			41,160.82
9502	4871	D	E												E		N			-0.04
															Line Number Total:					41,160.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /05 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			51,555.00
7320	4902	C	E						DISC						E		N			-16,695.26
7340	4801	C	B												E		N			-51,555.00
7340	4801	C	E												E		N			34,859.74
7340	4902	C	E						DISC						E		N			16,695.26
															Line Number Total:					0.00
7440	4801	C	E												E		N			34,859.74
8693	4902	C	E						DISC						E		N			16,695.26
9000	4902	C	E						DISC						E		N			16,695.26
9502	4801	C	E												E		N			34,859.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /06 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			62,750.48
7240	4901	C	B												E		N			1.15
															Line Number Total:					62,751.63
7340	4801	C	B												E		N			-62,750.48
7340	4801	C	E												E		N			62,750.48
7340	4871	D	E												E		N			-14,512.95
7340	4901	C	B												E		N			-1.15
															Line Number Total:					-14,514.10
7440	4801	C	E												E		N			62,750.48
7440	4871	D	E												E		N			-14,512.95
															Line Number Total:					48,237.53
8840	4972	D	E				X		DISC						E		N			-2,000.00
8896	4972	D	E				X		DISC						E		N			2,000.00
9000	4972	D	E				X		DISC						E		N			-2,000.00
9502	4801	C	E												E		N			62,750.48
9502	4871	D	E												E		N			-14,512.95
															Line Number Total:					48,237.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /07 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,433,949.08
7320	4902	C	E						DISC						E		N			-4,226,595.37
7340	4801	C	B												E		N			-5,433,949.08
7340	4801	C	E												E		N			1,386,715.72
7340	4871	D	E												E		N			-299,824.56
7340	4902	C	E						DISC						E		N			4,226,595.37
															Line Number Total:					-120,462.55
7440	4801	C	E												E		N			1,386,715.72
7440	4871	D	E												E		N			-299,824.56
															Line Number Total:					1,086,891.16
8693	4902	C	E						DISC						E		N			4,226,595.37
8840	4972	D	E				X		DISC						E		N			-19,798.85
8896	4972	D	E				X		DISC						E		N			19,798.85
9000	4902	C	E						DISC						E		N			4,226,595.37
9000	4972	D	E				X		DISC						E		N			-19,798.85
															Line Number Total:					4,206,796.52
9502	4801	C	E												E		N			1,386,715.72
9502	4871	D	E												E		N			-299,824.56
															Line Number Total:					1,086,891.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /08 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,843,887.56
1000	4902	C	E						DISC						U		Y			923,549.38
															Line Number Total:					2,767,436.94
2222	4190	D	E								69	3400			U		Y			6,210,000.00
2398	4610	C	E												U		Y			-3,442,563.06
7320	4902	C	E						DISC						U		Y			-923,549.38
7440	4801	C	E												U		Y			1,843,887.56
8690	4902	C	E						DISC						U		Y			923,549.38
9000	4902	C	E						DISC						U		Y			923,549.38
9502	4801	C	E												U		Y			1,843,887.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force
Budget Account Id: 007-10-3400 Treasury Account Id: 69-57- /08 -3400 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-3400

1000	Total new obligations	32,514,634,519.30
2140	Unobligated balance carried forward, start of year	2,063,167.55
2222	Unobligated balance transferred from other accounts [Treas Acct]	251,050,000.00
2398	Unobligated balance expiring or withdrawn	-14,384,946,022.10
2440	Unobligated balance carried forward, end of year	1,522,118.61
4000	Appropriation	42,926,682,000.00
4035	Appropriation permanently reduced	-162,347,000.00
4100	Transferred to other accounts [Treas Acct]	-1,058,000.00
4200	Transferred from other accounts [Treas Acct]	672,164,000.00
5800	Offsetting collections (cash)	1,595,390,116.72
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,616,970,429.66
6900	Offsetting collections (cash)	187,946.08
7240	Obligated balance, start of year	16,849,459,427.85
7320	Total outlays (gross)	-33,002,776,456.94
7340	Adjustments in expired accounts (net)	-196,339,700.90
7410	Change in uncollected customer payments from Federal sources (expired)	893,350,852.80
7440	Obligated balance, end of year	15,441,358,212.45
8690	Outlays from new discretionary authority	21,652,836,344.70
8693	Outlays from discretionary balances	11,349,207,532.80
8697	Outlays from new mandatory authority	729,743.44
8698	Outlays from mandatory balances	2,836.00
8800	Federal sources	-2,116,892,755.97
8840	Non-Federal sources	-557,811,329.74
8896	Portion of offsetting collections (cash) credited to expired accounts	1,079,126,022.91
9000	Outlays	30,328,072,371.23
9502	Unpaid obligation, end of year	17,339,071,402.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /03 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-7,897,028.03
7240	4251	D	B				F		DISC						E		N			-10,160,826.29
7240	4801	C	B												E		N			172,040,009.80
7240	4901	C	B												E		N			34,099,151.31
															Line Number Total:					188,081,306.79
7320	4802	C	B						DISC						E		N			7,189,939.42
7320	4802	C	E						DISC						E		N			-6,899,432.34
7320	4902	C	E						DISC						E		N			-13,476,091.70
															Line Number Total:					-13,185,584.62
7340	4801	C	B												E		N			-172,040,009.80
7340	4801	C	E												E		N			168,473,478.05
7340	4802	C	B						DISC						E		N			-7,189,939.42
7340	4802	C	E						DISC						E		N			6,899,432.34
7340	4871	D	E												E		N			-36,407,576.81
7340	4881	C	E												E		N			7,471,944.63
7340	4901	C	B												E		N			-34,099,151.31
7340	4901	C	E												E		N			24,480,098.44
7340	4902	C	E						DISC						E		N			13,476,091.70
															Line Number Total:					-28,935,632.18
7410	4221	D	B				F		DISC						E		N			7,897,028.03
7410	4221	D	E				E		DISC						E		N			-399,213.00
7410	4221	D	E				F		DISC						E		N			-6,894,498.21
7410	4251	D	B				F		DISC						E		N			10,160,826.29
7410	4251	C	E				E		DISC						E		N			104,153.00
7410	4251	D	E				F		DISC						E		N			-11,306,988.74
															Line Number Total:					-438,692.63
7440	4221	D	E				E		DISC						E		N			-399,213.00
7440	4221	D	E				F		DISC						E		N			-6,894,498.21
7440	4251	C	E				E		DISC						E		N			104,153.00
7440	4251	D	E				F		DISC						E		N			-11,306,988.74
7440	4801	C	E												E		N			168,473,478.05
7440	4871	D	E												E		N			-36,407,576.81
7440	4881	C	E												E		N			7,471,944.63
7440	4901	C	E												E		N			24,480,098.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /03 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					145,521,397.36
8693	4802	C	B						DISC						E		N			-7,189,939.42
8693	4802	C	E						DISC						E		N			6,899,432.34
8693	4902	C	E						DISC						E		N			13,476,091.70
															Line Number Total:					13,185,584.62
8800	4222	D	B				F		DISC						E		N			732,425.15
8800	4222	C	E				F		DISC						E		N			83,750.86
8800	4252	C	E				F		DISC						E		N			12,236.73
															Line Number Total:					828,412.74
8840	4252	D	E				E		DISC						E		N			-152,018.00
8896	4222	D	B				F		DISC						E		N			-732,425.15
8896	4222	C	E				F		DISC						E		N			-83,750.86
8896	4252	C	E				F		DISC						E		N			-12,236.73
8896	4252	D	E				E		DISC						E		N			152,018.00
															Line Number Total:					-676,394.74
9000	4222	D	B				F		DISC						E		N			732,425.15
9000	4222	C	E				F		DISC						E		N			83,750.86
9000	4252	C	E				F		DISC						E		N			12,236.73
9000	4252	D	E				E		DISC						E		N			-152,018.00
9000	4802	C	B						DISC						E		N			-7,189,939.42
9000	4802	C	E						DISC						E		N			6,899,432.34
9000	4902	C	E						DISC						E		N			13,476,091.70
															Line Number Total:					13,861,979.36
9502	4801	C	E												E		N			168,473,478.05
9502	4871	D	E												E		N			-36,407,576.81
9502	4881	C	E												E		N			7,471,944.63
9502	4901	C	E												E		N			24,480,098.44
															Line Number Total:					164,017,944.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /04 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-13,943,209.75
7240	4251	D	B				F		DISC						E		N			-26,219,062.55
7240	4801	C	B												E		N			208,607,209.01
7240	4901	C	B												E		N			33,481,598.59
															Line Number Total:					201,926,535.30
7320	4802	C	B						DISC						E		N			6,931,446.13
7320	4802	C	E						DISC						E		N			-6,611,288.51
7320	4902	C	E						DISC						E		N			-12,709,074.63
															Line Number Total:					-12,388,917.01
7340	4801	C	B												E		N			-208,607,209.01
7340	4801	C	E												E		N			199,137,202.09
7340	4802	C	B						DISC						E		N			-6,931,446.13
7340	4802	C	E						DISC						E		N			6,611,288.51
7340	4871	D	E												E		N			-45,992,857.03
7340	4881	C	E												E		N			15,255,857.30
7340	4901	C	B												E		N			-33,481,598.59
7340	4901	C	E												E		N			30,562,688.50
7340	4902	C	E						DISC						E		N			12,709,074.63
															Line Number Total:					-30,736,999.73
7410	4221	D	B				F		DISC						E		N			13,943,209.75
7410	4221	D	E				E		DISC						E		N			-4,786,995.00
7410	4221	D	E				F		DISC						E		N			-7,577,390.49
7410	4251	D	B				F		DISC						E		N			26,219,062.55
7410	4251	C	E				E		DISC						E		N			656,680.00
7410	4251	D	E				F		DISC						E		N			-34,059,593.13
															Line Number Total:					-5,605,026.32
7440	4221	D	E				E		DISC						E		N			-4,786,995.00
7440	4221	D	E				F		DISC						E		N			-7,577,390.49
7440	4251	C	E				E		DISC						E		N			656,680.00
7440	4251	D	E				F		DISC						E		N			-34,059,593.13
7440	4801	C	E												E		N			199,137,202.09
7440	4871	D	E												E		N			-45,992,857.03
7440	4881	C	E												E		N			15,255,857.30
7440	4901	C	E												E		N			30,562,688.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /04 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					153,195,592.24
8693	4802	C	B						DISC						E		N			-6,931,446.13
8693	4802	C	E						DISC						E		N			6,611,288.51
8693	4902	C	E						DISC						E		N			12,709,074.63
															Line Number Total:					12,388,917.01
8800	4222	D	B				F		DISC						E		N			5,490,396.86
8800	4222	D	E				F		DISC						E		N			-5,516,430.45
8800	4252	D	E				F		DISC						E		N			-1,149,616.47
															Line Number Total:					-1,175,650.06
8840	4252	D	E				E		DISC						E		N			-563,523.00
8896	4222	D	B				F		DISC						E		N			-5,490,396.86
8896	4222	D	E				F		DISC						E		N			5,516,430.45
8896	4252	D	E				E		DISC						E		N			563,523.00
8896	4252	D	E				F		DISC						E		N			1,149,616.47
															Line Number Total:					1,739,173.06
9000	4222	D	B				F		DISC						E		N			5,490,396.86
9000	4222	D	E				F		DISC						E		N			-5,516,430.45
9000	4252	D	E				E		DISC						E		N			-563,523.00
9000	4252	D	E				F		DISC						E		N			-1,149,616.47
9000	4802	C	B						DISC						E		N			-6,931,446.13
9000	4802	C	E						DISC						E		N			6,611,288.51
9000	4902	C	E						DISC						E		N			12,709,074.63
															Line Number Total:					10,649,743.95
9502	4801	C	E												E		N			199,137,202.09
9502	4871	D	E												E		N			-45,992,857.03
9502	4881	C	E												E		N			15,255,857.30
9502	4901	C	E												E		N			30,562,688.50
															Line Number Total:					198,962,890.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-41,375,885.08
7240	4251	D	B				F		DISC						E		N			-10,239,982.73
7240	4801	C	B												E		N			372,924,893.28
7240	4901	C	B												E		N			58,073,443.77
															Line Number Total:					379,382,469.24
7320	4802	C	B						DISC						E		N			2,782,612.19
7320	4802	C	E						DISC						E		N			-7,469,568.81
7320	4902	C	E						DISC						E		N			-65,907,567.57
															Line Number Total:					-70,594,524.19
7340	4801	C	B												E		N			-372,924,893.28
7340	4801	C	E												E		N			314,413,131.30
7340	4802	C	B						DISC						E		N			-2,782,612.19
7340	4802	C	E						DISC						E		N			7,469,568.81
7340	4871	D	E												E		N			-47,266,490.59
7340	4881	C	E												E		N			36,821,291.20
7340	4901	C	B												E		N			-58,073,443.77
7340	4901	C	E												E		N			45,990,681.56
7340	4902	C	E						DISC						E		N			65,907,567.57
															Line Number Total:					-10,445,199.39
7410	4221	D	B				F		DISC						E		N			41,375,885.08
7410	4221	D	E				E		DISC						E		N			-2,577,671.00
7410	4221	D	E				F		DISC						E		N			-25,512,435.09
7410	4251	D	B				F		DISC						E		N			10,239,982.73
7410	4251	C	E				E		DISC						E		N			807,963.00
7410	4251	D	E				F		DISC						E		N			-12,659,449.42
															Line Number Total:					11,674,275.30
7440	4221	D	E				E		DISC						E		N			-2,577,671.00
7440	4221	D	E				F		DISC						E		N			-25,512,435.09
7440	4251	C	E				E		DISC						E		N			807,963.00
7440	4251	D	E				F		DISC						E		N			-12,659,449.42
7440	4801	C	E												E		N			314,413,131.30
7440	4871	D	E												E		N			-47,266,490.59
7440	4881	C	E												E		N			36,821,291.20
7440	4901	C	E												E		N			45,990,681.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /05 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					310,017,020.96
8693	4802	C	B						DISC						E		N			-2,782,612.19
8693	4802	C	E						DISC						E		N			7,469,568.81
8693	4902	C	E						DISC						E		N			65,907,567.57
															Line Number Total:					70,594,524.19
8800	4222	D	B				F		DISC						E		N			7,827,956.01
8800	4222	D	E				F		DISC						E		N			-4,299,568.79
8800	4252	D	E				F		DISC						E		N			-12,990,486.16
															Line Number Total:					-9,462,098.94
8840	4252	D	E				E		DISC						E		N			-1,013,723.00
8896	4222	D	B				F		DISC						E		N			-7,827,956.01
8896	4222	D	E				F		DISC						E		N			4,299,568.79
8896	4252	D	E				E		DISC						E		N			1,013,723.00
8896	4252	D	E				F		DISC						E		N			12,990,486.16
															Line Number Total:					10,475,821.94
9000	4222	D	B				F		DISC						E		N			7,827,956.01
9000	4222	D	E				F		DISC						E		N			-4,299,568.79
9000	4252	D	E				E		DISC						E		N			-1,013,723.00
9000	4252	D	E				F		DISC						E		N			-12,990,486.16
9000	4802	C	B						DISC						E		N			-2,782,612.19
9000	4802	C	E						DISC						E		N			7,469,568.81
9000	4902	C	E						DISC						E		N			65,907,567.57
															Line Number Total:					60,118,702.25
9502	4801	C	E												E		N			314,413,131.30
9502	4871	D	E												E		N			-47,266,490.59
9502	4881	C	E												E		N			36,821,291.20
9502	4901	C	E												E		N			45,990,681.56
															Line Number Total:					349,958,613.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-45,488,905.13
7240	4251	D	B				F		DISC						E		N			-53,689,475.37
7240	4801	C	B												E		N			894,965,018.66
7240	4901	C	B												E		N			189,305,100.65
																Line Number Total:				985,091,738.81
7320	4802	C	B						DISC						E		N			39,451,167.61
7320	4802	C	E						DISC						E		N			-5,964,458.04
7320	4902	C	E						DISC						E		N			-476,814,631.22
																Line Number Total:				-443,327,921.65
7340	4801	C	B												E		N			-894,965,018.66
7340	4801	C	E												E		N			556,970,617.07
7340	4802	C	B						DISC						E		N			-39,451,167.61
7340	4802	C	E						DISC						E		N			5,964,458.04
7340	4871	D	E												E		N			-109,134,773.04
7340	4881	C	E												E		N			40,620,278.21
7340	4901	C	B												E		N			-189,305,100.65
7340	4901	C	E												E		N			83,971,580.59
7340	4902	C	E						DISC						E		N			476,814,631.22
																Line Number Total:				-68,514,494.83
7410	4221	D	B				F		DISC						E		N			45,488,905.13
7410	4221	D	E				E		DISC						E		N			-6,530,950.00
7410	4221	D	E				F		DISC						E		N			-48,726,146.85
7410	4251	D	B				F		DISC						E		N			53,689,475.37
7410	4251	D	E				E		DISC						E		N			-2,173,201.00
7410	4251	D	E				F		DISC						E		N			-13,556,212.10
																Line Number Total:				28,191,870.55
7440	4221	D	E				E		DISC						E		N			-6,530,950.00
7440	4221	D	E				F		DISC						E		N			-48,726,146.85
7440	4251	D	E				E		DISC						E		N			-2,173,201.00
7440	4251	D	E				F		DISC						E		N			-13,556,212.10
7440	4801	C	E												E		N			556,970,617.07
7440	4871	D	E												E		N			-109,134,773.04
7440	4881	C	E												E		N			40,620,278.21
7440	4901	C	E												E		N			83,971,580.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /06 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					501,441,192.88
8693	4802	C	B						DISC						E		N			-39,451,167.61
8693	4802	C	E						DISC						E		N			5,964,458.04
8693	4902	C	E						DISC						E		N			476,814,631.22
															Line Number Total:					443,327,921.65
8800	4222	D	B				F		DISC						E		N			14,033,685.22
8800	4222	C	E				F		DISC						E		N			19,459,032.42
8800	4252	D	E				F		DISC						E		N			-57,993,208.41
															Line Number Total:					-24,500,490.77
8840	4252	D	E				E		DISC						E		N			-4,399,168.00
8896	4222	D	B				F		DISC						E		N			-14,033,685.22
8896	4222	C	E				F		DISC						E		N			-19,459,032.42
8896	4252	D	E				E		DISC						E		N			4,399,168.00
8896	4252	D	E				F		DISC						E		N			57,993,208.41
															Line Number Total:					28,899,658.77
9000	4222	D	B				F		DISC						E		N			14,033,685.22
9000	4222	C	E				F		DISC						E		N			19,459,032.42
9000	4252	D	E				E		DISC						E		N			-4,399,168.00
9000	4252	D	E				F		DISC						E		N			-57,993,208.41
9000	4802	C	B						DISC						E		N			-39,451,167.61
9000	4802	C	E						DISC						E		N			5,964,458.04
9000	4902	C	E						DISC						E		N			476,814,631.22
															Line Number Total:					414,428,262.88
9502	4801	C	E												E		N			556,970,617.07
9502	4871	D	E												E		N			-109,134,773.04
9502	4881	C	E												E		N			40,620,278.21
9502	4901	C	E												E		N			83,971,580.59
															Line Number Total:					572,427,702.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-255,686,629.26
7240	4251	D	B				F		DISC						E		N			-103,647,567.93
7240	4801	C	B												E		N			6,596,490,055.70
7240	4901	C	B												E		N			1,666,450,901.29
																Line Number Total:				7,903,606,759.80
7320	4802	C	B						DISC						E		N			402,385,015.68
7320	4802	C	E						DISC						E		N			-62,462,685.51
7320	4902	C	E						DISC						E		N			-6,406,708,172.18
																Line Number Total:				-6,066,785,842.01
7340	4801	C	B												E		N			-6,596,490,055.70
7340	4801	C	E												E		N			1,680,834,693.62
7340	4802	C	B						DISC						E		N			-402,385,015.68
7340	4802	C	E						DISC						E		N			62,462,685.51
7340	4871	D	E												E		N			-466,685,989.33
7340	4881	C	E												E		N			549,955,675.17
7340	4901	C	B												E		N			-1,666,450,901.29
7340	4901	C	E												E		N			515,320,421.36
7340	4902	C	E						DISC						E		N			6,406,708,172.18
																Line Number Total:				83,269,685.84
7410	4221	D	B				F		DISC						E		N			255,686,629.26
7410	4221	D	E				E		DISC						E		N			-36,631,051.00
7410	4221	D	E				F		DISC						E		N			-113,495,379.07
7410	4251	D	B				F		DISC						E		N			103,647,567.93
7410	4251	D	E				E		DISC						E		N			-208,086.00
7410	4251	D	E				F		DISC						E		N			-42,232,681.98
																Line Number Total:				166,766,999.14
7440	4221	D	E				E		DISC						E		N			-36,631,051.00
7440	4221	D	E				F		DISC						E		N			-113,495,379.07
7440	4251	D	E				E		DISC						E		N			-208,086.00
7440	4251	D	E				F		DISC						E		N			-42,232,681.98
7440	4801	C	E												E		N			1,680,834,693.62
7440	4871	D	E												E		N			-466,685,989.33
7440	4881	C	E												E		N			549,955,675.17
7440	4901	C	E												E		N			515,320,421.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /07 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,086,857,602.77
8693	4802	C	B						DISC						E		N			-402,385,015.68
8693	4802	C	E						DISC						E		N			62,462,685.51
8693	4902	C	E						DISC						E		N			6,406,708,172.18
															Line Number Total:					6,066,785,842.01
8800	4222	D	B				F		DISC						E		N			66,991,631.31
8800	4222	C	E				F		DISC						E		N			29,706,361.65
8800	4252	D	E				F		DISC						E		N			-251,139,128.40
															Line Number Total:					-154,441,135.44
8840	4252	D	E				E		DISC						E		N			-27,255,320.00
8896	4222	D	B				F		DISC						E		N			-66,991,631.31
8896	4222	C	E				F		DISC						E		N			-29,706,361.65
8896	4252	D	E				E		DISC						E		N			27,255,320.00
8896	4252	D	E				F		DISC						E		N			251,139,128.40
															Line Number Total:					181,696,455.44
9000	4222	D	B				F		DISC						E		N			66,991,631.31
9000	4222	C	E				F		DISC						E		N			29,706,361.65
9000	4252	D	E				E		DISC						E		N			-27,255,320.00
9000	4252	D	E				F		DISC						E		N			-251,139,128.40
9000	4802	C	B						DISC						E		N			-402,385,015.68
9000	4802	C	E						DISC						E		N			62,462,685.51
9000	4902	C	E						DISC						E		N			6,406,708,172.18
															Line Number Total:					5,885,089,386.57
9502	4801	C	E												E		N			1,680,834,693.62
9502	4871	D	E												E		N			-466,685,989.33
9502	4881	C	E												E		N			549,955,675.17
9502	4901	C	E												E		N			515,320,421.36
															Line Number Total:					2,279,424,800.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			6,275,854,087.85
1000	4802	C	E						DISC						U		Y			387,023,529.11
1000	4901	C	E												U		Y			1,757,013,932.80
1000	4902	C	E						DISC						U		Y			11,343,029,149.89
															Line Number Total:					19,762,920,699.65
2222	4190	D	E								97	0105			U		Y			3,100,000.00
2222	4190	D	E								97	0141			U		Y			114,473,000.00
2222	4190	D	E								97	0801			U		Y			37,884,000.00
2222	4190	D	E								97	0810			U		Y			5,500,000.00
															Line Number Total:					160,957,000.00
2398	4450	C	E												U		Y			-3,605,562,000.00
2398	4510	C	E			A									U		Y			-844,464,857.00
2398	4510	C	E			S									U		Y			-2,808,243,000.00
2398	4610	C	E												U		Y			-2,605,598,545.81
2398	4700	C	E												U		Y			-955,452,535.52
															Line Number Total:					-10,819,320,938.33
4000	4119	D	E	P	110116				DISC				X		U		Y	1		28,474,829,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-112,609,000.00
4100	4170	C	E	P	110116				DISC		17	1405			U		Y			-1,216,000.00
4100	4170	C	E	P	110116				DISC		21	2060			U		Y			-133,376,000.00
4100	4170	C	E	P	110116				DISC		21	2065			U		Y			-66,000,000.00
4100	4170	C	E	P	110116				DISC		21	2070			U		Y			-1,447,000.00
4100	4170	C	E	P	110116				DISC		57	3700			U		Y			-2,497,000.00
4100	4170	C	E	P	110116				DISC		57	3840			U		Y			-6,000,000.00
4100	4170	C	E	P	110116				DISC		57	3850			U		Y			-45,247,000.00
4100	4170	C	E	P	USC 50				DISC		97	0300			U		Y			-72,345,000.00
															Line Number Total:					-328,128,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			12,786,000.00
4200	4170	D	E	P	110116				DISC		57	3600			U		Y			318,000.00
4200	4170	D	E	P	110116				DISC		97	0100			U		Y			8,000,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			85,306,000.00
4200	4170	D	E	P	110116				DISC		97	0144			U		Y			35,000,000.00
4200	4170	D	E	P	110116				DISC		97	0400			U		Y			1,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4200	4170	D	E	P	110116				DISC		97	0810			U		Y			5,731,000.00
4200	4170	D	E	P	110161				DISC		97	0105			U		Y			3,500,000.00
4200	4170	D	E	P	110161				DISC		97	0141			U		Y			1,087,601,000.00
4200	4170	D	E	P	11092				DISC		97	0144			U		Y			12,000,000.00
4200	4170	D	E	P	11092				DISC		97	0810			U		Y			3,572,000.00
4200	4170	D	E	P	USC 50				DISC		97	0400			U		Y			400,000.00
															Line Number Total:					1,255,214,000.00
5800	4222	D	E				F		DISC						U		Y			30,901,379.36
5800	4252	D	E				E		DISC						U		Y			7,877,644.00
5800	4252	D	E				F		DISC						U		Y			355,365,307.02
															Line Number Total:					394,144,330.38
5810	4221	D	E				E		DISC						U		Y			127,937,395.00
5810	4221	D	E				F		DISC						U		Y			548,132,590.59
5810	4251	D	E				E		DISC						U		Y			246,456.00
5810	4251	D	E				F		DISC						U		Y			61,517,866.01
															Line Number Total:					737,834,307.60
7320	4802	C	E						DISC						U		Y			-387,023,529.11
7320	4902	C	E						DISC						U		Y			-11,343,029,149.89
															Line Number Total:					-11,730,052,679.00
7440	4221	D	E				E		DISC						U		Y			-127,937,395.00
7440	4221	D	E				F		DISC						U		Y			-548,132,590.59
7440	4251	D	E				E		DISC						U		Y			-246,456.00
7440	4251	D	E				F		DISC						U		Y			-61,517,866.01
7440	4801	C	E												U		Y			6,275,854,087.85
7440	4901	C	E												U		Y			1,757,013,932.80
															Line Number Total:					7,295,033,713.05
8690	4802	C	E						DISC						U		Y			387,023,529.11
8690	4902	C	E						DISC						U		Y			11,343,029,149.89
															Line Number Total:					11,730,052,679.00
8800	4222	D	E				F		DISC						U		Y			-30,901,379.36
8800	4252	D	E				F		DISC						U		Y			-355,365,307.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /08 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-386,266,686.38
8840	4252	D	E				E		DISC						U		Y			-7,877,644.00
9000	4222	D	E				F		DISC						U		Y			-30,901,379.36
9000	4252	D	E				E		DISC						U		Y			-7,877,644.00
9000	4252	D	E				F		DISC						U		Y			-355,365,307.02
9000	4802	C	E						DISC						U		Y			387,023,529.11
9000	4902	C	E						DISC						U		Y			11,343,029,149.89
															Line Number Total:					11,335,908,348.62
9502	4801	C	E												U		Y			6,275,854,087.85
9502	4901	C	E												U		Y			1,757,013,932.80
															Line Number Total:					8,032,868,020.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-11,557,139.58
1000	4801	C	E												U		N			8,295,706.00
1000	4802	D	B						DISC	BAL					U		N			278,577.51
1000	4802	D	E						DISC	BAL					U		N			-268,462.31
1000	4901	C	B												U		N			-552,199.87
1000	4901	C	E												U		N			1,473,446.20
1000	4902	C	E						DISC	BAL					U		N			719,365,692.19
															Line Number Total:					717,035,620.14
2140	4201	D	B												U		N			548,282,740.60
2140	4801	C	B												U		N			-11,557,139.58
2140	4802	D	B						DISC	BAL					U		N			278,577.51
2140	4901	C	B												U		N			-552,199.87
															Line Number Total:					536,451,978.66
2210	4871	D	E												U		N			603,262.39
2440	4510	D	E			A									U		N			-202,069,125.00
2440	4610	C	E												U		N			31,363,745.91
2440	4700	C	E												U		N			225,000.00
															Line Number Total:					-170,480,379.09
4000	4119	D	E	P	110116				DISC				X		U		N	1		9,500,000.00
5800	4252	D	E				F		DISC						U		N			7,369.54
5810	4251	C	E				F		DISC						U		N			-7,369.54
7240	4801	C	B												U		N			11,557,139.58
7240	4901	C	B												U		N			552,199.87
															Line Number Total:					12,109,339.45
7320	4802	D	B						DISC	BAL					U		N			-278,577.51
7320	4802	D	E						DISC	BAL					U		N			268,462.31
7320	4902	C	E						DISC	BAL					U		N			-719,365,692.19
															Line Number Total:					-719,375,807.39
7440	4251	C	E				F		DISC						U		N			7,369.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- - /X -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		N			8,295,706.00
7440	4871	D	E												U		N			-603,262.39
7440	4901	C	E												U		N			1,473,446.20
															Line Number Total:					9,173,259.35
8693	4802	D	B						DISC	BAL					U		N			278,577.51
8693	4802	D	E						DISC	BAL					U		N			-268,462.31
8693	4902	C	E						DISC	BAL					U		N			719,365,692.19
															Line Number Total:					719,375,807.39
8800	4252	D	E				F		DISC						U		N			-7,369.54
9000	4252	D	E				F		DISC						U		N			-7,369.54
9000	4802	D	B						DISC	BAL					U		N			278,577.51
9000	4802	D	E						DISC	BAL					U		N			-268,462.31
9000	4902	C	E						DISC	BAL					U		N			719,365,692.19
															Line Number Total:					719,368,437.85
9502	4801	C	E												U		N			8,295,706.00
9502	4871	D	E												U		N			-603,262.39
9502	4901	C	E												U		N			1,473,446.20
															Line Number Total:					9,165,889.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -00 /03 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			843,119.94
7320	4902	C	E						DISC						E		N			-456,793.09
7340	4801	C	B												E		N			-843,119.94
7340	4801	C	E												E		N			384,026.75
7340	4871	D	E												E		N			-3,389.22
7340	4901	C	E												E		N			2,300.10
7340	4902	C	E						DISC						E		N			456,793.09
															Line Number Total:					-3,389.22
7440	4801	C	E												E		N			384,026.75
7440	4871	D	E												E		N			-3,389.22
7440	4901	C	E												E		N			2,300.10
															Line Number Total:					382,937.63
8693	4902	C	E						DISC						E		N			456,793.09
9000	4902	C	E						DISC						E		N			456,793.09
9502	4801	C	E												E		N			384,026.75
9502	4871	D	E												E		N			-3,389.22
9502	4901	C	E												E		N			2,300.10
															Line Number Total:					382,937.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -02 /03 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,914,605.52
7240	4901	C	B												E		N			121,581.72
															Line Number Total:					8,036,187.24
7320	4802	C	B						DISC						E		N			290,895.00
7320	4802	C	E						DISC						E		N			-290,895.00
7320	4902	D	E						DISC						E		N			15,150.38
															Line Number Total:					15,150.38
7340	4801	C	B												E		N			-7,914,605.52
7340	4801	C	E												E		N			7,944,447.26
7340	4802	C	B						DISC						E		N			-290,895.00
7340	4802	C	E						DISC						E		N			290,895.00
7340	4871	D	E												E		N			-250.04
7340	4901	C	B												E		N			-121,581.72
7340	4901	C	E												E		N			106,890.36
7340	4902	D	E						DISC						E		N			-15,150.38
															Line Number Total:					-250.04
7440	4801	C	E												E		N			7,944,447.26
7440	4871	D	E												E		N			-250.04
7440	4901	C	E												E		N			106,890.36
															Line Number Total:					8,051,087.58
8693	4802	C	B						DISC						E		N			-290,895.00
8693	4802	C	E						DISC						E		N			290,895.00
8693	4902	D	E						DISC						E		N			-15,150.38
															Line Number Total:					-15,150.38
9000	4802	C	B						DISC						E		N			-290,895.00
9000	4802	C	E						DISC						E		N			290,895.00
9000	4902	D	E						DISC						E		N			-15,150.38
															Line Number Total:					-15,150.38
9502	4801	C	E												E		N			7,944,447.26
9502	4871	D	E												E		N			-250.04
9502	4901	C	E												E		N			106,890.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -02 /03 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	8,051,087.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04 /05 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,122,653.37
7240	4901	C	B												E		N			1,869,049.51
															Line Number Total:					5,991,702.88
7320	4802	C	B						DISC						E		N			491.60
7320	4802	C	E						DISC						E		N			-561.29
7320	4902	C	E						DISC						E		N			-2,242,718.45
															Line Number Total:					-2,242,788.14
7340	4801	C	B												E		N			-4,122,653.37
7340	4801	C	E												E		N			3,128,823.80
7340	4802	C	B						DISC						E		N			-491.60
7340	4802	C	E						DISC						E		N			561.29
7340	4871	D	E												E		N			-247,546.13
7340	4881	C	E												E		N			5,323.40
7340	4901	C	B												E		N			-1,869,049.51
7340	4901	C	E												E		N			620,090.94
7340	4902	C	E						DISC						E		N			2,242,718.45
															Line Number Total:					-242,222.73
7440	4801	C	E												E		N			3,128,823.80
7440	4871	D	E												E		N			-247,546.13
7440	4881	C	E												E		N			5,323.40
7440	4901	C	E												E		N			620,090.94
															Line Number Total:					3,506,692.01
8693	4802	C	B						DISC						E		N			-491.60
8693	4802	C	E						DISC						E		N			561.29
8693	4902	C	E						DISC						E		N			2,242,718.45
															Line Number Total:					2,242,788.14
9000	4802	C	B						DISC						E		N			-491.60
9000	4802	C	E						DISC						E		N			561.29
9000	4902	C	E						DISC						E		N			2,242,718.45
															Line Number Total:					2,242,788.14
9502	4801	C	E												E		N			3,128,823.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Defense-wide
Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04 /05 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-247,546.13
9502	4881	C	E												E		N			5,323.40
9502	4901	C	E												E		N			620,090.94
															Line Number Total:					3,506,692.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Account Id: 007-10-0100 Treasury Account Id: 97- -04 /05 -0100 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0100

1000	Total new obligations	20,479,956,319.79
2140	Unobligated balance carried forward, start of year	536,451,978.66
2210	Resources available from recoveries of prior year obligations	603,262.39
2222	Unobligated balance transferred from other accounts [Treas Acct]	160,957,000.00
2398	Unobligated balance expiring or withdrawn	-10,819,320,938.33
2440	Unobligated balance carried forward, end of year	-170,480,379.09
4000	Appropriation	28,484,329,000.00
4035	Appropriation permanently reduced	-112,609,000.00
4100	Transferred to other accounts [Treas Acct]	-328,128,000.00
4200	Transferred from other accounts [Treas Acct]	1,255,214,000.00
5800	Offsetting collections (cash)	394,151,699.92
5810	Change in uncollected customer payments from Federal sources (unexpired)	737,826,938.06
7240	Obligated balance, start of year	9,685,069,159.45
7320	Total outlays (gross)	-19,058,395,706.72
7340	Adjustments in expired accounts (net)	-55,608,502.28
7410	Change in uncollected customer payments from Federal sources (expired)	200,589,426.04
7440	Obligated balance, end of year	10,513,180,495.83
8690	Outlays from new discretionary authority	11,730,052,679.00
8693	Outlays from discretionary balances	7,328,343,027.72
8800	Federal sources	-575,025,018.39
8840	Non-Federal sources	-41,261,396.00
8896	Portion of offsetting collections (cash) credited to expired accounts	222,134,714.47
9000	Outlays	18,442,109,292.33
9502	Unpaid obligation, end of year	11,618,766,579.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /03 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,059.63
7240	4901	C	B												E		N			887.72
															Line Number Total:					15,947.35
7320	4902	D	E						DISC						E		N			98.77
7340	4801	C	B												E		N			-15,059.63
7340	4801	C	E												E		N			16,046.12
7340	4871	D	E												E		N			-16,373.16
7340	4881	C	E												E		N			298.29
7340	4901	C	B												E		N			-887.72
7340	4902	D	E						DISC						E		N			-98.77
															Line Number Total:					-16,074.87
7440	4801	C	E												E		N			16,046.12
7440	4871	D	E												E		N			-16,373.16
7440	4881	C	E												E		N			298.29
															Line Number Total:					-28.75
8693	4902	D	E						DISC						E		N			-98.77
9000	4902	D	E						DISC						E		N			-98.77
9502	4801	C	E												E		N			16,046.12
9502	4871	D	E												E		N			-16,373.16
9502	4881	C	E												E		N			298.29
															Line Number Total:					-28.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /04 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			11,747,126.05
7240	4801	D	B												E		N			-11,436,128.88
7240	4901	C	B												E		N			71,362.67
															Line Number Total:					382,359.84
7320	4902	C	E						DISC						E		N			-59,004.49
7340	4801	C	B												E		N			-11,747,126.05
7340	4801	D	B												E		N			11,436,128.88
7340	4801	C	E												E		N			11,747,126.05
7340	4801	D	E												E		N			-11,427,623.80
7340	4871	D	E												E		N			-77,000.59
7340	4881	C	E												E		N			1,216.75
7340	4901	C	B												E		N			-71,362.67
7340	4901	C	E												E		N			3,853.10
7340	4902	C	E						DISC						E		N			59,004.49
															Line Number Total:					-75,783.84
7440	4801	C	E												E		N			11,747,126.05
7440	4801	D	E												E		N			-11,427,623.80
7440	4871	D	E												E		N			-77,000.59
7440	4881	C	E												E		N			1,216.75
7440	4901	C	E												E		N			3,853.10
															Line Number Total:					247,571.51
8693	4902	C	E						DISC						E		N			59,004.49
9000	4902	C	E						DISC						E		N			59,004.49
9502	4801	C	E												E		N			11,747,126.05
9502	4801	D	E												E		N			-11,427,623.80
9502	4871	D	E												E		N			-77,000.59
9502	4881	C	E												E		N			1,216.75
9502	4901	C	E												E		N			3,853.10
															Line Number Total:					247,571.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-243.00
7240	4801	C	B												E		N			2,674,129.25
7240	4801	D	B												E		N			-1,311,080.04
7240	4901	C	B												E		N			175,456.85
															Line Number Total:					1,538,263.06
7320	4902	D	E						DISC						E		N			3,678.58
7340	4801	C	B												E		N			-2,674,129.25
7340	4801	D	B												E		N			1,311,080.04
7340	4801	C	E												E		N			2,674,129.25
7340	4801	D	E												E		N			-1,145,627.49
7340	4871	D	E												E		N			-768,329.24
7340	4881	C	E												E		N			1,689.34
7340	4901	C	B												E		N			-175,456.85
7340	4901	C	E												E		N			13,682.88
7340	4902	D	E						DISC						E		N			-3,678.58
															Line Number Total:					-766,639.90
7410	4251	D	B				F		DISC						E		N			243.00
7440	4801	C	E												E		N			2,674,129.25
7440	4801	D	E												E		N			-1,145,627.49
7440	4871	D	E												E		N			-768,329.24
7440	4881	C	E												E		N			1,689.34
7440	4901	C	E												E		N			13,682.88
															Line Number Total:					775,544.74
8693	4902	D	E						DISC						E		N			-3,678.58
8800	4252	D	E				F		DISC						E		N			-243.00
8896	4252	D	E				F		DISC						E		N			243.00
9000	4252	D	E				F		DISC						E		N			-243.00
9000	4902	D	E						DISC						E		N			-3,678.58
															Line Number Total:					-3,921.58
9502	4801	C	E												E		N			2,674,129.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /05 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E												E		N			-1,145,627.49
9502	4871	D	E												E		N			-768,329.24
9502	4881	C	E												E		N			1,689.34
9502	4901	C	E												E		N			13,682.88
															Line Number Total:					775,544.74

OFFICE OF MANAGEMENT AND BUDGET
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Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			40.00
7240	4801	C	B												E		N			1,160,416.68
7240	4901	C	B												E		N			333,104.58
															Line Number Total:					1,493,561.26
7320	4902	C	E						DISC						E		N			-242,105.74
7340	4801	C	B												E		N			-1,160,416.68
7340	4801	C	E												E		N			1,165,815.77
7340	4871	D	E												E		N			-915,181.39
7340	4881	C	E												E		N			23,248.59
7340	4901	C	B												E		N			-333,104.58
7340	4901	C	E												E		N			85,599.75
7340	4902	C	E						DISC						E		N			242,105.74
															Line Number Total:					-891,932.80
7410	4251	C	B				F		DISC						E		N			-40.00
7440	4801	C	E												E		N			1,165,815.77
7440	4871	D	E												E		N			-915,181.39
7440	4881	C	E												E		N			23,248.59
7440	4901	C	E												E		N			85,599.75
															Line Number Total:					359,482.72
8693	4902	C	E						DISC						E		N			242,105.74
8800	4252	C	E				F		DISC						E		N			40.00
8896	4252	C	E				F		DISC						E		N			-40.00
9000	4252	C	E				F		DISC						E		N			40.00
9000	4902	C	E						DISC						E		N			242,105.74
															Line Number Total:					242,145.74
9502	4801	C	E												E		N			1,165,815.77
9502	4871	D	E												E		N			-915,181.39
9502	4881	C	E												E		N			23,248.59
9502	4901	C	E												E		N			85,599.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /06 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	359,482.72

OFFICE OF MANAGEMENT AND BUDGET
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Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-199,442.21
7240	4801	C	B												E		N			10,747,374.51
7240	4901	C	B												E		N			10,046,643.98
															Line Number Total:					20,594,576.28
7320	4802	C	B						DISC						E		N			252,460.83
7320	4802	C	E						DISC						E		N			-1,852.15
7320	4902	C	E						DISC						E		N			-16,997,235.47
															Line Number Total:					-16,746,626.79
7340	4801	C	B												E		N			-10,747,374.51
7340	4801	C	E												E		N			3,887,552.47
7340	4802	C	B						DISC						E		N			-252,460.83
7340	4802	C	E						DISC						E		N			1,852.15
7340	4871	D	E												E		N			-1,684,126.95
7340	4881	C	E												E		N			2,046,385.93
7340	4901	C	B												E		N			-10,046,643.98
7340	4901	C	E												E		N			159,839.23
7340	4902	C	E						DISC						E		N			16,997,235.47
															Line Number Total:					362,258.98
7410	4221	D	B				F		DISC						E		N			199,442.21
7410	4221	D	E				F		DISC						E		N			-185,251.36
															Line Number Total:					14,190.85
7440	4221	D	E				F		DISC						E		N			-185,251.36
7440	4801	C	E												E		N			3,887,552.47
7440	4871	D	E												E		N			-1,684,126.95
7440	4881	C	E												E		N			2,046,385.93
7440	4901	C	E												E		N			159,839.23
															Line Number Total:					4,224,399.32
8693	4802	C	B						DISC						E		N			-252,460.83
8693	4802	C	E						DISC						E		N			1,852.15
8693	4902	C	E						DISC						E		N			16,997,235.47
															Line Number Total:					16,746,626.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /07 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-14,143.08
8896	4252	D	E				F		DISC						E		N			14,143.08
9000	4252	D	E				F		DISC						E		N			-14,143.08
9000	4802	C	B						DISC						E		N			-252,460.83
9000	4802	C	E						DISC						E		N			1,852.15
9000	4902	C	E						DISC						E		N			16,997,235.47
															Line Number Total:					16,732,483.71
9502	4801	C	E												E		N			3,887,552.47
9502	4871	D	E												E		N			-1,684,126.95
9502	4881	C	E												E		N			2,046,385.93
9502	4901	C	E												E		N			159,839.23
															Line Number Total:					4,409,650.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /08 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			7,367,307.91
1000	4802	C	E						DISC						U		Y			250,000.00
1000	4901	C	E												U		Y			13,539,124.64
1000	4902	C	E						DISC						U		Y			152,857,300.93
															Line Number Total:					174,013,733.48
2398	4450	C	E												U		Y			-4,394,000.00
2398	4510	C	E			A									U		Y			-2,887,000.00
2398	4510	C	E			S									U		Y			-57,358,000.00
2398	4610	C	E												U		Y			-7,951,556.47
2398	4700	C	E												U		Y			-1,095,221.30
															Line Number Total:					-73,685,777.77
4000	4119	D	E	P	110116				DISC				X		U		Y	1		243,389,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			20,000.00
4200	4170	D	E	P	110116				DISC		57	3600			U		Y			2,856,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			105,000.00
															Line Number Total:					2,981,000.00
5800	4252	D	E				F		DISC						U		Y			8,442.77
5810	4221	D	E				F		DISC						U		Y			1,233,068.48
5810	4251	D	E				F		DISC						U		Y			88,000.00
															Line Number Total:					1,321,068.48
7320	4802	C	E						DISC						U		Y			-250,000.00
7320	4902	C	E						DISC						U		Y			-152,857,300.93
															Line Number Total:					-153,107,300.93
7440	4221	D	E				F		DISC						U		Y			-1,233,068.48
7440	4251	D	E				F		DISC						U		Y			-88,000.00
7440	4801	C	E												U		Y			7,367,307.91
7440	4901	C	E												U		Y			13,539,124.64
															Line Number Total:					19,585,364.07
8690	4802	C	E						DISC						U		Y			250,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- - /08 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC						U		Y			152,857,300.93
															Line Number Total:					153,107,300.93
8800	4252	D	E				F		DISC						U		Y			-8,442.77
9000	4252	D	E				F		DISC						U		Y			-8,442.77
9000	4802	C	E						DISC						U		Y			250,000.00
9000	4902	C	E						DISC						U		Y			152,857,300.93
															Line Number Total:					153,098,858.16
9502	4801	C	E												U		Y			7,367,307.91
9502	4901	C	E												U		Y			13,539,124.64
															Line Number Total:					20,906,432.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -03 /05 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-117.13
7240	4901	C	B												E		N			2,615.55
															Line Number Total:					2,498.42
7320	4902	D	E						DISC						E		N			117.13
7340	4801	D	B												E		N			117.13
7340	4801	C	E												E		N			2,615.55
7340	4871	D	E												E		N			-2,615.55
7340	4901	C	B												E		N			-2,615.55
7340	4902	D	E						DISC						E		N			-117.13
															Line Number Total:					-2,615.55
7440	4801	C	E												E		N			2,615.55
7440	4871	D	E												E		N			-2,615.55
															Line Number Total:					0.00
8693	4902	D	E						DISC						E		N			-117.13
9000	4902	D	E						DISC						E		N			-117.13
9502	4801	C	E												E		N			2,615.55
9502	4871	D	E												E		N			-2,615.55
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -04 /06 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,022.34
7240	4901	C	B												E		N			4,660.66
															Line Number Total:					13,683.00
7340	4801	C	B												E		N			-9,022.34
7340	4801	C	E												E		N			13,683.00
7340	4871	D	E												E		N			-1,203.00
7340	4901	C	B												E		N			-4,660.66
															Line Number Total:					-1,203.00
7440	4801	C	E												E		N			13,683.00
7440	4871	D	E												E		N			-1,203.00
															Line Number Total:					12,480.00
9502	4801	C	E												E		N			13,683.00
9502	4871	D	E												E		N			-1,203.00
															Line Number Total:					12,480.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -05 /07 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,570.35
7240	4901	C	B												E		N			13,158.55
															Line Number Total:					16,728.90
7320	4902	C	E						DISC						E		N			-2,226.00
7340	4801	C	B												E		N			-3,570.35
7340	4801	C	E												E		N			14,502.90
7340	4871	D	E												E		N			-100.00
7340	4901	C	B												E		N			-13,158.55
7340	4902	C	E						DISC						E		N			2,226.00
															Line Number Total:					-100.00
7440	4801	C	E												E		N			14,502.90
7440	4871	D	E												E		N			-100.00
															Line Number Total:					14,402.90
8693	4902	C	E						DISC						E		N			2,226.00
9000	4902	C	E						DISC						E		N			2,226.00
9502	4801	C	E												E		N			14,502.90
9502	4871	D	E												E		N			-100.00
															Line Number Total:					14,402.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06 /07 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			244,698.18
7240	4901	C	B												E		N			271,627.20
															Line Number Total:					516,325.38
7320	4802	C	B						DISC						E		N			282.90
7320	4802	C	E						DISC						E		N			-282.90
7320	4902	C	E						DISC						E		N			-284,864.20
															Line Number Total:					-284,864.20
7340	4801	C	B												E		N			-244,698.18
7340	4801	C	E												E		N			132,054.11
7340	4802	C	B						DISC						E		N			-282.90
7340	4802	C	E						DISC						E		N			282.90
7340	4871	D	E												E		N			-207,037.22
7340	4881	C	E												E		N			182,884.60
7340	4901	C	B												E		N			-271,627.20
7340	4901	C	E												E		N			99,407.07
7340	4902	C	E						DISC						E		N			284,864.20
															Line Number Total:					-24,152.62
7440	4801	C	E												E		N			132,054.11
7440	4871	D	E												E		N			-207,037.22
7440	4881	C	E												E		N			182,884.60
7440	4901	C	E												E		N			99,407.07
															Line Number Total:					207,308.56
8693	4802	C	B						DISC						E		N			-282.90
8693	4802	C	E						DISC						E		N			282.90
8693	4902	C	E						DISC						E		N			284,864.20
															Line Number Total:					284,864.20
9000	4802	C	B						DISC						E		N			-282.90
9000	4802	C	E						DISC						E		N			282.90
9000	4902	C	E						DISC						E		N			284,864.20
															Line Number Total:					284,864.20
9502	4801	C	E												E		N			132,054.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06 /07 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-207,037.22
9502	4881	C	E												E		N			182,884.60
9502	4901	C	E												E		N			99,407.07
																Line Number Total:				207,308.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -06 /08 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-31,753.12
1000	4801	C	E												U		Y			4,281.51
1000	4901	C	B												U		Y			-2,329.88
1000	4902	C	E						DISC						U		Y			29,801.49
															Line Number Total:					0.00
2140	4201	D	B												U		Y			325,855.70
2140	4801	C	B												U		Y			-31,753.12
2140	4901	C	B												U		Y			-2,329.88
															Line Number Total:					291,772.70
2398	4610	C	E												U		Y			-291,772.70
7240	4801	C	B												U		Y			31,753.12
7240	4901	C	B												U		Y			2,329.88
															Line Number Total:					34,083.00
7320	4902	C	E						DISC						U		Y			-29,801.49
7440	4801	C	E												U		Y			4,281.51
8693	4902	C	E						DISC						U		Y			29,801.49
9000	4902	C	E						DISC						U		Y			29,801.49
9502	4801	C	E												U		Y			4,281.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -07 /09 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-400,678.00
1000	4902	C	E						DISC						U		N			400,678.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			478,577.54
2140	4801	C	B												U		N			-400,678.00
															Line Number Total:					77,899.54
2440	4610	C	E												U		N			77,899.54
7240	4801	C	B												U		N			400,678.00
7320	4902	C	E						DISC						U		N			-400,678.00
8693	4902	C	E						DISC						U		N			400,678.00
9000	4902	C	E						DISC						U		N			400,678.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08 /10 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	E												U		N			-57,379.52
1000	4902	C	E						DISC						U		N			57,379.52
															Line Number Total:					0.00
2440	4610	C	E												U		N			1,000,000.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		1,000,000.00
7320	4902	C	E						DISC						U		N			-57,379.52
7440	4801	D	E												U		N			-57,379.52
8690	4902	C	E						DISC						U		N			57,379.52
9000	4902	C	E						DISC						U		N			57,379.52
9502	4801	D	E												U		N			-57,379.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Office of the Inspector General [Operation and Maintenance]
Budget Account Id: 007-10-0107 Treasury Account Id: 97- -08 /10 -0107 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0107

1000	Total new obligations	174,013,733.48
2140	Unobligated balance carried forward, start of year	369,672.24
2398	Unobligated balance expiring or withdrawn	-73,977,550.47
2440	Unobligated balance carried forward, end of year	1,077,899.54
4000	Appropriation	244,389,000.00
4200	Transferred from other accounts [Treas Acct]	2,981,000.00
5800	Offsetting collections (cash)	8,442.77
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,321,068.48
7240	Obligated balance, start of year	25,008,704.49
7320	Total outlays (gross)	-170,926,092.68
7340	Adjustments in expired accounts (net)	-1,416,243.60
7410	Change in uncollected customer payments from Federal sources (expired)	14,393.85
7440	Obligated balance, end of year	25,373,427.06
8690	Outlays from new discretionary authority	153,164,680.45
8693	Outlays from discretionary balances	17,761,412.23
8800	Federal sources	-22,788.85
8896	Portion of offsetting collections (cash) credited to expired accounts	14,346.08
9000	Outlays	170,903,303.83
9502	Unpaid obligation, end of year	26,879,746.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /03 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-31,058.01
7240	4251	C	B				F		DISC						E		N			78.00
7240	4251	D	B				E		DISC						E		N			-16,189.54
7240	4801	C	B												E		N			2,133,956.58
7240	4901	C	B												E		N			2,587,474.89
															Line Number Total:					4,674,261.92
7320	4802	C	B						DISC						E		N			21,106.60
7320	4802	D	E						DISC						E		N			967.70
7320	4902	C	E						DISC						E		N			-355,600.56
															Line Number Total:					-333,526.26
7340	4801	C	B												E		N			-2,133,956.58
7340	4801	C	E												E		N			2,037,613.18
7340	4802	C	B						DISC						E		N			-21,106.60
7340	4802	D	E						DISC						E		N			-967.70
7340	4871	D	E												E		N			-1,611,252.96
7340	4881	C	E												E		N			408,550.40
7340	4901	C	B												E		N			-2,587,474.89
7340	4901	C	E												E		N			2,350,292.03
7340	4902	C	E						DISC						E		N			355,600.56
7340	4971	D	E												E		N			-859,614.94
7340	4981	C	E												E		N			217,964.55
															Line Number Total:					-1,844,352.95
7410	4221	D	B				F		DISC						E		N			31,058.01
7410	4251	C	B				F		DISC						E		N			-78.00
7410	4251	D	B				E		DISC						E		N			16,189.54
7410	4251	C	E				F		DISC						E		N			78.00
7410	4251	D	E				E		DISC						E		N			-16,189.54
															Line Number Total:					31,058.01
7440	4251	C	E				F		DISC						E		N			78.00
7440	4251	D	E				E		DISC						E		N			-16,189.54
7440	4801	C	E												E		N			2,037,613.18
7440	4871	D	E												E		N			-1,611,252.96
7440	4881	C	E												E		N			408,550.40
7440	4901	C	E												E		N			2,350,292.03
7440	4971	D	E												E		N			-859,614.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /03 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			217,964.55
															Line Number Total:					2,527,440.72
8693	4802	C	B						DISC						E		N			-21,106.60
8693	4802	D	E						DISC						E		N			-967.70
8693	4902	C	E						DISC						E		N			355,600.56
															Line Number Total:					333,526.26
9000	4802	C	B						DISC						E		N			-21,106.60
9000	4802	D	E						DISC						E		N			-967.70
9000	4902	C	E						DISC						E		N			355,600.56
															Line Number Total:					333,526.26
9502	4801	C	E												E		N			2,037,613.18
9502	4871	D	E												E		N			-1,611,252.96
9502	4881	C	E												E		N			408,550.40
9502	4901	C	E												E		N			2,350,292.03
9502	4971	D	E												E		N			-859,614.94
9502	4981	C	E												E		N			217,964.55
															Line Number Total:					2,543,552.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /04 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-72,954.40
7240	4251	D	B				E		DISC						E		N			-19,377.32
7240	4801	C	B												E		N			4,573,089.23
7240	4901	C	B												E		N			8,578,695.91
															Line Number Total:					13,059,453.42
7320	4802	C	B						DISC						E		N			294,092.44
7320	4802	C	E						DISC						E		N			-155,838.32
7320	4902	C	E						DISC						E		N			-1,660,104.07
															Line Number Total:					-1,521,849.95
7340	4801	C	B												E		N			-4,573,089.23
7340	4801	C	E												E		N			4,881,061.49
7340	4802	C	B						DISC						E		N			-294,092.44
7340	4802	C	E						DISC						E		N			155,838.32
7340	4871	D	E												E		N			-3,455,693.65
7340	4881	C	E												E		N			1,716,918.30
7340	4901	C	B												E		N			-8,578,695.91
7340	4901	C	E												E		N			6,748,873.70
7340	4902	C	E						DISC						E		N			1,660,104.07
7340	4971	D	E												E		N			-1,929,523.19
7340	4981	C	E												E		N			958,659.53
															Line Number Total:					-2,709,639.01
7410	4221	D	B				F		DISC						E		N			72,954.40
7410	4221	D	E				F		DISC						E		N			-3,919.49
7410	4251	D	B				E		DISC						E		N			19,377.32
7410	4251	D	E				E		DISC						E		N			-19,377.32
7410	4251	D	E				F		DISC						E		N			-6.00
															Line Number Total:					69,028.91
7440	4221	D	E				F		DISC						E		N			-3,919.49
7440	4251	D	E				E		DISC						E		N			-19,377.32
7440	4251	D	E				F		DISC						E		N			-6.00
7440	4801	C	E												E		N			4,881,061.49
7440	4871	D	E												E		N			-3,455,693.65
7440	4881	C	E												E		N			1,716,918.30
7440	4901	C	E												E		N			6,748,873.70
7440	4971	D	E												E		N			-1,929,523.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /04 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			958,659.53
															Line Number Total:					8,896,993.37
8693	4802	C	B						DISC						E		N			-294,092.44
8693	4802	C	E						DISC						E		N			155,838.32
8693	4902	C	E						DISC						E		N			1,660,104.07
															Line Number Total:					1,521,849.95
8800	4252	D	E				F		DISC						E		N			-72.00
8896	4252	D	E				F		DISC						E		N			72.00
9000	4252	D	E				F		DISC						E		N			-72.00
9000	4802	C	B						DISC						E		N			-294,092.44
9000	4802	C	E						DISC						E		N			155,838.32
9000	4902	C	E						DISC						E		N			1,660,104.07
															Line Number Total:					1,521,777.95
9502	4801	C	E												E		N			4,881,061.49
9502	4871	D	E												E		N			-3,455,693.65
9502	4881	C	E												E		N			1,716,918.30
9502	4901	C	E												E		N			6,748,873.70
9502	4971	D	E												E		N			-1,929,523.19
9502	4981	C	E												E		N			958,659.53
															Line Number Total:					8,920,296.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			4,167.25
7240	4221	D	B				F		DISC						E		N			-101,817.81
7240	4251	D	B				E		DISC						E		N			-46,097.41
7240	4801	C	B												E		N			19,059,731.94
7240	4901	C	B												E		N			4,580,512.44
7240	4901	D	B												E		N			-7,468.07
															Line Number Total:					23,489,028.34
7320	4802	C	B						DISC						E		N			860,410.80
7320	4802	C	E						DISC						E		N			-706,789.71
7320	4902	C	E						DISC						E		N			-3,664,616.16
															Line Number Total:					-3,510,995.07
7340	4801	C	B												E		N			-19,059,731.94
7340	4801	C	E												E		N			10,428,953.14
7340	4802	C	B						DISC						E		N			-860,410.80
7340	4802	C	E						DISC						E		N			706,789.71
7340	4871	D	E												E		N			-2,242,195.97
7340	4881	C	E												E		N			435,434.79
7340	4901	C	B												E		N			-4,580,512.44
7340	4901	D	B												E		N			7,468.07
7340	4901	C	E												E		N			9,692,828.10
7340	4902	C	E						DISC						E		N			3,664,616.16
7340	4971	D	E												E		N			-9,273,962.05
7340	4981	C	E												E		N			1,801,004.83
															Line Number Total:					-9,279,718.40
7410	4221	C	B				E		DISC						E		N			-4,167.25
7410	4221	D	B				F		DISC						E		N			101,817.81
7410	4221	C	E				E		DISC						E		N			4,167.25
7410	4221	D	E				F		DISC						E		N			-10,000.00
7410	4251	D	B				E		DISC						E		N			46,097.41
7410	4251	D	E				E		DISC						E		N			-46,097.41
7410	4251	D	E				F		DISC						E		N			-6,474.00
															Line Number Total:					85,343.81
7440	4221	C	E				E		DISC						E		N			4,167.25
7440	4221	D	E				F		DISC						E		N			-10,000.00
7440	4251	D	E				E		DISC						E		N			-46,097.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-6,474.00
7440	4801	C	E												E		N			10,428,953.14
7440	4871	D	E												E		N			-2,242,195.97
7440	4881	C	E												E		N			435,434.79
7440	4901	C	E												E		N			9,692,828.10
7440	4971	D	E												E		N			-9,273,962.05
7440	4981	C	E												E		N			1,801,004.83
															Line Number Total:					10,783,658.68
8693	4802	C	B						DISC						E		N			-860,410.80
8693	4802	C	E						DISC						E		N			706,789.71
8693	4902	C	E						DISC						E		N			3,664,616.16
															Line Number Total:					3,510,995.07
8800	4252	D	E				F		DISC						E		N			-812.46
8840	4222	D	B				E		DISC						E		N			4,167.25
8840	4222	D	E				E		DISC						E		N			-4,167.25
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-4,167.25
8896	4222	D	E				E		DISC						E		N			4,167.25
8896	4252	D	E				F		DISC						E		N			812.46
															Line Number Total:					812.46
9000	4222	D	B				E		DISC						E		N			4,167.25
9000	4222	D	E				E		DISC						E		N			-4,167.25
9000	4252	D	E				F		DISC						E		N			-812.46
9000	4802	C	B						DISC						E		N			-860,410.80
9000	4802	C	E						DISC						E		N			706,789.71
9000	4902	C	E						DISC						E		N			3,664,616.16
															Line Number Total:					3,510,182.61
9502	4801	C	E												E		N			10,428,953.14
9502	4871	D	E												E		N			-2,242,195.97
9502	4881	C	E												E		N			435,434.79
9502	4901	C	E												E		N			9,692,828.10
9502	4971	D	E												E		N			-9,273,962.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /05 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E												E		N			1,801,004.83
															Line Number Total:					10,842,062.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-45,753.50
7240	4221	D	B				F		DISC						E		N			-652,074.98
7240	4251	D	B				E		DISC						E		N			-241,131.00
7240	4251	D	B				F		DISC						E		N			-569,660.02
7240	4801	C	B												E		N			101,263,887.30
7240	4901	C	B												E		N			20,496,208.37
7240	4901	D	B												E		N			-27,667.42
															Line Number Total:					120,223,808.75
7320	4802	C	B						DISC						E		N			644,138.30
7320	4802	C	E						DISC						E		N			-590,487.56
7320	4902	C	E						DISC						E		N			-66,023,799.22
															Line Number Total:					-65,970,148.48
7340	4801	C	B												E		N			-101,263,887.30
7340	4801	C	E												E		N			38,656,166.51
7340	4802	C	B						DISC						E		N			-644,138.30
7340	4802	C	E						DISC						E		N			590,487.56
7340	4871	D	E												E		N			-2,628,332.75
7340	4881	C	E												E		N			1,178,192.91
7340	4901	C	B												E		N			-20,496,208.37
7340	4901	D	B												E		N			27,667.42
7340	4901	C	E												E		N			17,106,113.26
7340	4902	C	E						DISC						E		N			66,023,799.22
7340	4971	D	E												E		N			-23,681,304.40
7340	4981	C	E												E		N			10,615,529.93
															Line Number Total:					-14,515,914.31
7410	4221	D	B				E		DISC						E		N			45,753.50
7410	4221	D	B				F		DISC						E		N			652,074.98
7410	4221	D	E				E		DISC						E		N			-45,753.50
7410	4221	D	E				F		DISC						E		N			-276,876.27
7410	4251	D	B				E		DISC						E		N			241,131.00
7410	4251	D	B				F		DISC						E		N			569,660.02
7410	4251	D	E				E		DISC						E		N			-234,920.00
7410	4251	D	E				F		DISC						E		N			-31,539.74
															Line Number Total:					919,529.99
7440	4221	D	E				E		DISC						E		N			-45,753.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		DISC						E		N			-276,876.27
7440	4251	D	E				E		DISC						E		N			-234,920.00
7440	4251	D	E				F		DISC						E		N			-31,539.74
7440	4801	C	E												E		N			38,656,166.51
7440	4871	D	E												E		N			-2,628,332.75
7440	4881	C	E												E		N			1,178,192.91
7440	4901	C	E												E		N			17,106,113.26
7440	4971	D	E												E		N			-23,681,304.40
7440	4981	C	E												E		N			10,615,529.93
															Line Number Total:					40,657,275.95
8693	4802	C	B						DISC						E		N			-644,138.30
8693	4802	C	E						DISC						E		N			590,487.56
8693	4902	C	E						DISC						E		N			66,023,799.22
															Line Number Total:					65,970,148.48
8800	4252	D	E				F		DISC						E		N			-787,925.33
8840	4252	D	E				E		DISC						E		N			-6,211.00
8896	4252	D	E				E		DISC						E		N			6,211.00
8896	4252	D	E				F		DISC						E		N			787,925.33
															Line Number Total:					794,136.33
9000	4252	D	E				E		DISC						E		N			-6,211.00
9000	4252	D	E				F		DISC						E		N			-787,925.33
9000	4802	C	B						DISC						E		N			-644,138.30
9000	4802	C	E						DISC						E		N			590,487.56
9000	4902	C	E						DISC						E		N			66,023,799.22
															Line Number Total:					65,176,012.15
9502	4801	C	E												E		N			38,656,166.51
9502	4871	D	E												E		N			-2,628,332.75
9502	4881	C	E												E		N			1,178,192.91
9502	4901	C	E												E		N			17,106,113.26
9502	4971	D	E												E		N			-23,681,304.40
9502	4981	C	E												E		N			10,615,529.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /06 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					41,246,365.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-268,461.00
7240	4221	D	B				F		DISC						E		N			-6,953,481.50
7240	4251	D	B				E		DISC						E		N			-396,063.98
7240	4251	D	B				F		DISC						E		N			-10,135,551.37
7240	4801	C	B												E		N			772,246,416.88
7240	4901	C	B												E		N			196,940,984.38
															Line Number Total:					951,433,843.41
7320	4802	C	B						DISC						E		N			713,540.23
7320	4802	C	E						DISC						E		N			-287,899.41
7320	4902	C	E						DISC						E		N			-669,793,470.88
															Line Number Total:					-669,367,830.06
7340	4801	C	B												E		N			-772,246,416.88
7340	4801	C	E												E		N			251,495,032.40
7340	4802	C	B						DISC						E		N			-713,540.23
7340	4802	C	E						DISC						E		N			287,899.41
7340	4871	D	E												E		N			-15,164,162.33
7340	4881	C	E												E		N			12,237,684.49
7340	4901	C	B												E		N			-196,940,984.38
7340	4901	C	E												E		N			49,995,095.26
7340	4901	D	E												E		N			-1,670,556.46
7340	4902	C	E						DISC						E		N			669,793,470.88
7340	4971	D	E												E		N			-118,323,182.13
7340	4981	C	E												E		N			95,488,411.37
															Line Number Total:					-25,761,248.60
7410	4221	D	B				E		DISC						E		N			268,461.00
7410	4221	D	B				F		DISC						E		N			6,953,481.50
7410	4221	D	E				E		DISC						E		N			-209,466.44
7410	4221	D	E				F		DISC						E		N			-2,004,729.66
7410	4251	D	B				E		DISC						E		N			396,063.98
7410	4251	D	B				F		DISC						E		N			10,135,551.37
7410	4251	D	E				E		DISC						E		N			-362,707.81
7410	4251	D	E				F		DISC						E		N			-1,854,223.26
															Line Number Total:					13,322,430.68
7440	4221	D	E				E		DISC						E		N			-209,466.44
7440	4221	D	E				F		DISC						E		N			-2,004,729.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						E		N			-362,707.81
7440	4251	D	E				F		DISC						E		N			-1,854,223.26
7440	4801	C	E												E		N			251,495,032.40
7440	4871	D	E												E		N			-15,164,162.33
7440	4881	C	E												E		N			12,237,684.49
7440	4901	C	E												E		N			49,995,095.26
7440	4901	D	E												E		N			-1,670,556.46
7440	4971	D	E												E		N			-118,323,182.13
7440	4981	C	E												E		N			95,488,411.37
															Line Number Total:					269,627,195.43
8693	4802	C	B						DISC						E		N			-713,540.23
8693	4802	C	E						DISC						E		N			287,899.41
8693	4902	C	E						DISC						E		N			669,793,470.88
															Line Number Total:					669,367,830.06
8800	4252	D	E				F		DISC						E		N			-13,193,497.85
8840	4252	D	E				E		DISC						E		N			-136,029.73
8896	4252	D	E				E		DISC						E		N			136,029.73
8896	4252	D	E				F		DISC						E		N			13,193,497.85
															Line Number Total:					13,329,527.58
9000	4252	D	E				E		DISC						E		N			-136,029.73
9000	4252	D	E				F		DISC						E		N			-13,193,497.85
9000	4802	C	B						DISC						E		N			-713,540.23
9000	4802	C	E						DISC						E		N			287,899.41
9000	4902	C	E						DISC						E		N			669,793,470.88
															Line Number Total:					656,038,302.48
9502	4801	C	E												E		N			251,495,032.40
9502	4871	D	E												E		N			-15,164,162.33
9502	4881	C	E												E		N			12,237,684.49
9502	4901	C	E												E		N			49,995,095.26
9502	4901	D	E												E		N			-1,670,556.46
9502	4971	D	E												E		N			-118,323,182.13
9502	4981	C	E												E		N			95,488,411.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /07 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					274,058,322.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			660,007,420.41
1000	4802	C	E						DISC						U		Y			878,134.22
1000	4901	C	E												U		Y			180,698,133.74
1000	4901	D	E												U		Y			-29,700.79
1000	4902	C	E						DISC						U		Y			1,079,832,432.25
															Line Number Total:					1,921,386,419.83
2398	4450	C	E												U		Y			-164,839,000.00
2398	4510	C	E			S									U		Y			-223,266,000.00
2398	4610	C	E												U		Y			-488,368,829.31
															Line Number Total:					-876,473,829.31
4000	4119	D	E	P	110116				DISC				X		U		Y	1		2,752,597,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-12,455,000.00
4200	4170	D	E	P	11092				DISC		21	2080			U		Y			4,089,000.00
5800	4252	D	E				E		DISC						U		Y			1,475,762.50
5800	4252	D	E				F		DISC						U		Y			16,478,451.47
															Line Number Total:					17,954,213.97
5810	4221	D	E				E		DISC						U		Y			1,117,683.94
5810	4221	D	E				F		DISC						U		Y			27,736,450.92
5810	4251	D	E				E		DISC						U		Y			289,936.44
5810	4251	D	E				F		DISC						U		Y			6,530,963.87
															Line Number Total:					35,675,035.17
7320	4802	C	E						DISC						U		Y			-878,134.22
7320	4902	C	E						DISC						U		Y			-1,079,832,432.25
															Line Number Total:					-1,080,710,566.47
7440	4221	D	E				E		DISC						U		Y			-1,117,683.94
7440	4221	D	E				F		DISC						U		Y			-27,736,450.92
7440	4251	D	E				E		DISC						U		Y			-289,936.44
7440	4251	D	E				F		DISC						U		Y			-6,530,963.87
7440	4801	C	E												U		Y			660,007,420.41
7440	4901	C	E												U		Y			180,698,133.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /08 -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												U		Y			-29,700.79
															Line Number Total:					805,000,818.19
8690	4802	C	E						DISC						U		Y			878,134.22
8690	4902	C	E						DISC						U		Y			1,079,832,432.25
															Line Number Total:					1,080,710,566.47
8800	4252	D	E				F		DISC						U		Y			-16,478,451.47
8840	4252	D	E				E		DISC						U		Y			-1,475,762.50
9000	4252	D	E				E		DISC						U		Y			-1,475,762.50
9000	4252	D	E				F		DISC						U		Y			-16,478,451.47
9000	4802	C	E						DISC						U		Y			878,134.22
9000	4902	C	E						DISC						U		Y			1,079,832,432.25
															Line Number Total:					1,062,756,352.50
9502	4801	C	E												U		Y			660,007,420.41
9502	4901	C	E												U		Y			180,698,133.74
9502	4901	D	E												U		Y			-29,700.79
															Line Number Total:					840,675,853.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /X -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			93,570.14
2440	4610	C	E												U		N			93,570.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army Reserve
Budget Account Id: 007-10-2080 Treasury Account Id: 21- - /X -2080 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2080

1000	Total new obligations	1,921,386,419.83
2140	Unobligated balance carried forward, start of year	93,570.14
2398	Unobligated balance expiring or withdrawn	-876,473,829.31
2440	Unobligated balance carried forward, end of year	93,570.14
4000	Appropriation	2,752,597,000.00
4035	Appropriation permanently reduced	-12,455,000.00
4200	Transferred from other accounts [Treas Acct]	4,089,000.00
5800	Offsetting collections (cash)	17,954,213.97
5810	Change in uncollected customer payments from Federal sources (unexpired)	35,675,035.17
7240	Obligated balance, start of year	1,112,880,395.84
7320	Total outlays (gross)	-1,821,414,916.29
7340	Adjustments in expired accounts (net)	-54,110,873.27
7410	Change in uncollected customer payments from Federal sources (expired)	14,427,391.40
7440	Obligated balance, end of year	1,137,493,382.34
8690	Outlays from new discretionary authority	1,080,710,566.47
8693	Outlays from discretionary balances	740,704,349.82
8800	Federal sources	-30,460,759.11
8840	Non-Federal sources	-1,618,003.23
8896	Portion of offsetting collections (cash) credited to expired accounts	14,124,548.37
9000	Outlays	1,789,336,153.95
9502	Unpaid obligation, end of year	1,178,286,452.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /03 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-137,465.49
7240	4251	C	B				F		DISC						E		N			115,420.57
7240	4801	C	B												E		N			12,672,593.49
7240	4901	C	B												E		N			6,259,077.12
															Line Number Total:					18,909,625.69
7320	4802	C	B						DISC						E		N			8,749.23
7320	4802	C	E						DISC						E		N			-8,749.23
7320	4902	C	E						DISC						E		N			-1,205,607.10
7320	4902	D	E						DISC						E		N			223,924.23
7320	4982	D	E						DISC						E		N			256,402.68
															Line Number Total:					-725,280.19
7340	4801	C	B												E		N			-12,672,593.49
7340	4801	C	E												E		N			11,766,629.45
7340	4802	C	B						DISC						E		N			-8,749.23
7340	4802	C	E						DISC						E		N			8,749.23
7340	4871	D	E												E		N			-2,218,134.82
7340	4881	C	E												E		N			872,308.38
7340	4901	C	B												E		N			-6,259,077.12
7340	4901	C	E												E		N			6,167,032.20
7340	4902	C	E						DISC						E		N			1,205,607.10
7340	4902	D	E						DISC						E		N			-223,924.23
7340	4971	D	E												E		N			-2,291,101.17
7340	4981	C	E												E		N			28,902.20
7340	4982	D	E						DISC						E		N			-256,402.68
															Line Number Total:					-3,880,754.18
7410	4221	D	B				F		DISC						E		N			137,465.49
7410	4221	D	E				F		DISC						E		N			-428,265.29
7410	4251	C	B				F		DISC						E		N			-115,420.57
7410	4251	D	E				F		DISC						E		N			-33,361.84
															Line Number Total:					-439,582.21
7440	4221	D	E				F		DISC						E		N			-428,265.29
7440	4251	D	E				F		DISC						E		N			-33,361.84
7440	4801	C	E												E		N			11,766,629.45
7440	4871	D	E												E		N			-2,218,134.82
7440	4881	C	E												E		N			872,308.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /03 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			6,167,032.20
7440	4971	D	E												E		N			-2,291,101.17
7440	4981	C	E												E		N			28,902.20
															Line Number Total:					13,864,009.11
8693	4802	C	B						DISC						E		N			-8,749.23
8693	4802	C	E						DISC						E		N			8,749.23
8693	4902	C	E						DISC						E		N			1,205,607.10
8693	4902	D	E						DISC						E		N			-223,924.23
8693	4982	D	E						DISC						E		N			-256,402.68
															Line Number Total:					725,280.19
8800	4252	C	E				F		DISC						E		N			336,000.00
8840	4252	C	E				E		DISC						E		N			33,544.82
8896	4252	C	E				E		DISC						E		N			-33,544.82
8896	4252	C	E				F		DISC						E		N			-336,000.00
															Line Number Total:					-369,544.82
9000	4252	C	E				E		DISC						E		N			33,544.82
9000	4252	C	E				F		DISC						E		N			336,000.00
9000	4802	C	B						DISC						E		N			-8,749.23
9000	4802	C	E						DISC						E		N			8,749.23
9000	4902	C	E						DISC						E		N			1,205,607.10
9000	4902	D	E						DISC						E		N			-223,924.23
9000	4982	D	E						DISC						E		N			-256,402.68
															Line Number Total:					1,094,825.01
9502	4801	C	E												E		N			11,766,629.45
9502	4871	D	E												E		N			-2,218,134.82
9502	4881	C	E												E		N			872,308.38
9502	4901	C	E												E		N			6,167,032.20
9502	4971	D	E												E		N			-2,291,101.17
9502	4981	C	E												E		N			28,902.20
															Line Number Total:					14,325,636.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /04 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-318,191.42
7240	4251	C	B				F		DISC						E		N			153,232.19
7240	4801	C	B												E		N			31,419,151.30
7240	4901	C	B												E		N			42,079.96
7240	4901	D	B												E		N			-3,343,209.03
															Line Number Total:					27,953,063.00
7320	4802	C	B						DISC						E		N			4,234.89
7320	4802	C	E						DISC						E		N			-4,234.89
7320	4902	C	E						DISC						E		N			-614,214.87
7320	4982	C	E						DISC						E		N			-1,463,161.03
7320	4982	D	E						DISC						E		N			540.34
															Line Number Total:					-2,076,835.56
7340	4801	C	B												E		N			-31,419,151.30
7340	4801	C	E												E		N			28,210,706.61
7340	4802	C	B						DISC						E		N			-4,234.89
7340	4802	C	E						DISC						E		N			4,234.89
7340	4871	D	E												E		N			-16,806,401.33
7340	4881	C	E												E		N			1,342,244.74
7340	4901	C	B												E		N			-42,079.96
7340	4901	D	B												E		N			3,343,209.03
7340	4901	C	E												E		N			42,079.96
7340	4901	D	E												E		N			-722,561.79
7340	4902	C	E						DISC						E		N			614,214.87
7340	4971	D	E												E		N			-450,271.44
7340	4981	C	E												E		N			121,398.63
7340	4982	C	E						DISC						E		N			1,463,161.03
7340	4982	D	E						DISC						E		N			-540.34
															Line Number Total:					-14,303,991.29
7410	4221	D	B				F		DISC						E		N			318,191.42
7410	4221	D	E				F		DISC						E		N			-969,752.08
7410	4251	C	B				F		DISC						E		N			-153,232.19
7410	4251	C	E				F		DISC						E		N			136,669.96
															Line Number Total:					-668,122.89
7440	4221	D	E				F		DISC						E		N			-969,752.08
7440	4251	C	E				F		DISC						E		N			136,669.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /04 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N			28,210,706.61
7440	4871	D	E												E		N			-16,806,401.33
7440	4881	C	E												E		N			1,342,244.74
7440	4901	C	E												E		N			42,079.96
7440	4901	D	E												E		N			-722,561.79
7440	4971	D	E												E		N			-450,271.44
7440	4981	C	E												E		N			121,398.63
															Line Number Total:					10,904,113.26
8693	4802	C	B						DISC						E		N			-4,234.89
8693	4802	C	E						DISC						E		N			4,234.89
8693	4902	C	E						DISC						E		N			614,214.87
8693	4982	C	E						DISC						E		N			1,463,161.03
8693	4982	D	E						DISC						E		N			-540.34
															Line Number Total:					2,076,835.56
8800	4252	C	E				F		DISC						E		N			11,000.00
8840	4252	C	E				E		DISC						E		N			15,430.03
8896	4252	C	E				E		DISC						E		N			-15,430.03
8896	4252	C	E				F		DISC						E		N			-11,000.00
															Line Number Total:					-26,430.03
9000	4252	C	E				E		DISC						E		N			15,430.03
9000	4252	C	E				F		DISC						E		N			11,000.00
9000	4802	C	B						DISC						E		N			-4,234.89
9000	4802	C	E						DISC						E		N			4,234.89
9000	4902	C	E						DISC						E		N			614,214.87
9000	4982	C	E						DISC						E		N			1,463,161.03
9000	4982	D	E						DISC						E		N			-540.34
															Line Number Total:					2,103,265.59
9502	4801	C	E												E		N			28,210,706.61
9502	4871	D	E												E		N			-16,806,401.33
9502	4881	C	E												E		N			1,342,244.74
9502	4901	C	E												E		N			42,079.96
9502	4901	D	E												E		N			-722,561.79
9502	4971	D	E												E		N			-450,271.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /04 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E												E		N			121,398.63
															Line Number Total:					11,737,195.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-371,485.39
7240	4251	D	B				F		DISC						E		N			-223,382.85
7240	4801	C	B												E		N			41,021,064.50
7240	4901	C	B												E		N			4,427,568.59
															Line Number Total:					44,853,764.85
7320	4802	C	B						DISC						E		N			497,456.91
7320	4802	C	E						DISC						E		N			-436,013.61
7320	4902	C	E						DISC						E		N			-5,123,438.53
7320	4982	D	E						DISC						E		N			102,819.06
															Line Number Total:					-4,959,176.17
7340	4801	C	B												E		N			-41,021,064.50
7340	4801	C	E												E		N			35,503,383.85
7340	4802	C	B						DISC						E		N			-497,456.91
7340	4802	C	E						DISC						E		N			436,013.61
7340	4871	D	E												E		N			-6,959,097.39
7340	4881	C	E												E		N			1,648,150.20
7340	4901	C	B												E		N			-4,427,568.59
7340	4901	C	E												E		N			4,889,412.73
7340	4902	C	E						DISC						E		N			5,123,438.53
7340	4971	D	E												E		N			-619,067.45
7340	4981	C	E												E		N			206,809.01
7340	4982	D	E						DISC						E		N			-102,819.06
															Line Number Total:					-5,819,865.97
7410	4221	D	B				F		DISC						E		N			371,485.39
7410	4221	D	E				F		DISC						E		N			-834,823.94
7410	4251	D	B				F		DISC						E		N			223,382.85
7410	4251	D	E				F		DISC						E		N			-152,921.69
															Line Number Total:					-392,877.39
7440	4221	D	E				F		DISC						E		N			-834,823.94
7440	4251	D	E				F		DISC						E		N			-152,921.69
7440	4801	C	E												E		N			35,503,383.85
7440	4871	D	E												E		N			-6,959,097.39
7440	4881	C	E												E		N			1,648,150.20
7440	4901	C	E												E		N			4,889,412.73
7440	4971	D	E												E		N			-619,067.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /05 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			206,809.01
															Line Number Total:					33,681,845.32
8693	4802	C	B						DISC						E		N			-497,456.91
8693	4802	C	E						DISC						E		N			436,013.61
8693	4902	C	E						DISC						E		N			5,123,438.53
8693	4982	D	E						DISC						E		N			-102,819.06
															Line Number Total:					4,959,176.17
8800	4252	D	E				F		DISC						E		N			-37,000.00
8840	4252	D	E				E		DISC						E		N			-6,398.18
8896	4252	D	E				E		DISC						E		N			6,398.18
8896	4252	D	E				F		DISC						E		N			37,000.00
															Line Number Total:					43,398.18
9000	4252	D	E				E		DISC						E		N			-6,398.18
9000	4252	D	E				F		DISC						E		N			-37,000.00
9000	4802	C	B						DISC						E		N			-497,456.91
9000	4802	C	E						DISC						E		N			436,013.61
9000	4902	C	E						DISC						E		N			5,123,438.53
9000	4982	D	E						DISC						E		N			-102,819.06
															Line Number Total:					4,915,777.99
9502	4801	C	E												E		N			35,503,383.85
9502	4871	D	E												E		N			-6,959,097.39
9502	4881	C	E												E		N			1,648,150.20
9502	4901	C	E												E		N			4,889,412.73
9502	4971	D	E												E		N			-619,067.45
9502	4981	C	E												E		N			206,809.01
															Line Number Total:					34,669,590.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-889,911.46
7240	4251	D	B				F		DISC						E		N			-467,787.14
7240	4801	C	B												E		N			97,385,142.29
7240	4901	C	B												E		N			13,082,081.22
															Line Number Total:					109,109,524.91
7320	4802	C	B						DISC						E		N			117,090.11
7320	4802	C	E						DISC						E		N			-84,860.66
7320	4902	C	E						DISC						E		N			-39,117,711.65
7320	4982	C	E						DISC						E		N			-24,159.42
7320	4982	D	E						DISC						E		N			1,751,236.30
															Line Number Total:					-37,358,405.32
7340	4801	C	B												E		N			-97,385,142.29
7340	4801	C	E												E		N			62,678,018.95
7340	4802	C	B						DISC						E		N			-117,090.11
7340	4802	C	E						DISC						E		N			84,860.66
7340	4871	D	E												E		N			-41,501,473.85
7340	4881	C	E												E		N			21,984,826.25
7340	4901	C	B												E		N			-13,082,081.22
7340	4901	C	E												E		N			8,338,513.86
7340	4902	C	E						DISC						E		N			39,117,711.65
7340	4971	D	E												E		N			-1,950,466.29
7340	4981	C	E												E		N			762,600.25
7340	4982	C	E						DISC						E		N			24,159.42
7340	4982	D	E						DISC						E		N			-1,751,236.30
															Line Number Total:					-22,796,799.02
7410	4221	D	B				F		DISC						E		N			889,911.46
7410	4221	D	E				F		DISC						E		N			-1,166,053.19
7410	4251	D	B				F		DISC						E		N			467,787.14
7410	4251	D	E				F		DISC						E		N			-114,684.95
															Line Number Total:					76,960.46
7440	4221	D	E				F		DISC						E		N			-1,166,053.19
7440	4251	D	E				F		DISC						E		N			-114,684.95
7440	4801	C	E												E		N			62,678,018.95
7440	4871	D	E												E		N			-41,501,473.85
7440	4881	C	E												E		N			21,984,826.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /06 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			8,338,513.86
7440	4971	D	E												E		N			-1,950,466.29
7440	4981	C	E												E		N			762,600.25
															Line Number Total:					49,031,281.03
8693	4802	C	B						DISC						E		N			-117,090.11
8693	4802	C	E						DISC						E		N			84,860.66
8693	4902	C	E						DISC						E		N			39,117,711.65
8693	4982	C	E						DISC						E		N			24,159.42
8693	4982	D	E						DISC						E		N			-1,751,236.30
															Line Number Total:					37,358,405.32
8800	4252	D	E				F		DISC						E		N			-969,000.00
8840	4252	D	E				E		DISC						E		N			-351,983.13
8896	4252	D	E				E		DISC						E		N			351,983.13
8896	4252	D	E				F		DISC						E		N			969,000.00
															Line Number Total:					1,320,983.13
9000	4252	D	E				E		DISC						E		N			-351,983.13
9000	4252	D	E				F		DISC						E		N			-969,000.00
9000	4802	C	B						DISC						E		N			-117,090.11
9000	4802	C	E						DISC						E		N			84,860.66
9000	4902	C	E						DISC						E		N			39,117,711.65
9000	4982	C	E						DISC						E		N			24,159.42
9000	4982	D	E						DISC						E		N			-1,751,236.30
															Line Number Total:					36,037,422.19
9502	4801	C	E												E		N			62,678,018.95
9502	4871	D	E												E		N			-41,501,473.85
9502	4881	C	E												E		N			21,984,826.25
9502	4901	C	E												E		N			8,338,513.86
9502	4971	D	E												E		N			-1,950,466.29
9502	4981	C	E												E		N			762,600.25
															Line Number Total:					50,312,019.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-5,619,736.41
7240	4251	D	B				F		DISC						E		N			-2,542,042.75
7240	4801	C	B												E		N			428,026,559.14
7240	4901	C	B												E		N			40,495,870.69
															Line Number Total:					460,360,650.67
7320	4802	C	B						DISC						E		N			193,892.54
7320	4802	C	E						DISC						E		N			-1,160,116.40
7320	4902	C	E						DISC						E		N			-341,993,024.43
7320	4982	C	E						DISC						E		N			-33,649.98
7320	4982	D	E						DISC						E		N			10,517,249.82
															Line Number Total:					-332,475,648.45
7340	4801	C	B												E		N			-428,026,559.14
7340	4801	C	E												E		N			106,604,147.33
7340	4802	C	B						DISC						E		N			-193,892.54
7340	4802	C	E						DISC						E		N			1,160,116.40
7340	4871	D	E												E		N			-55,863,649.17
7340	4881	C	E												E		N			51,184,875.93
7340	4901	C	B												E		N			-40,495,870.69
7340	4901	C	E												E		N			18,935,199.01
7340	4902	C	E						DISC						E		N			341,993,024.43
7340	4971	D	E												E		N			-15,662,873.95
7340	4981	C	E												E		N			15,865,671.41
7340	4982	C	E						DISC						E		N			33,649.98
7340	4982	D	E						DISC						E		N			-10,517,249.82
															Line Number Total:					-14,983,410.82
7410	4221	D	B				F		DISC						E		N			5,619,736.41
7410	4221	D	E				F		DISC						E		N			-4,308,596.11
7410	4251	D	B				F		DISC						E		N			2,542,042.75
7410	4251	D	E				F		DISC						E		N			-725,854.46
															Line Number Total:					3,127,328.59
7440	4221	D	E				F		DISC						E		N			-4,308,596.11
7440	4251	D	E				F		DISC						E		N			-725,854.46
7440	4801	C	E												E		N			106,604,147.33
7440	4871	D	E												E		N			-55,863,649.17
7440	4881	C	E												E		N			51,184,875.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			18,935,199.01
7440	4971	D	E												E		N			-15,662,873.95
7440	4981	C	E												E		N			15,865,671.41
															Line Number Total:					116,028,919.99
8693	4802	C	B						DISC						E		N			-193,892.54
8693	4802	C	E						DISC						E		N			1,160,116.40
8693	4902	C	E						DISC						E		N			341,993,024.43
8693	4982	C	E						DISC						E		N			33,649.98
8693	4982	D	E						DISC						E		N			-10,517,249.82
															Line Number Total:					332,475,648.45
8800	4252	D	E				F		DISC						E		N			-5,005,000.00
8840	4252	D	E				E		DISC						E		N			-161,345.07
8896	4252	D	E				E		DISC						E		N			161,345.07
8896	4252	D	E				F		DISC						E		N			5,005,000.00
															Line Number Total:					5,166,345.07
9000	4252	D	E				E		DISC						E		N			-161,345.07
9000	4252	D	E				F		DISC						E		N			-5,005,000.00
9000	4802	C	B						DISC						E		N			-193,892.54
9000	4802	C	E						DISC						E		N			1,160,116.40
9000	4902	C	E						DISC						E		N			341,993,024.43
9000	4982	C	E						DISC						E		N			33,649.98
9000	4982	D	E						DISC						E		N			-10,517,249.82
															Line Number Total:					327,309,303.38
9502	4801	C	E												E		N			106,604,147.33
9502	4871	D	E												E		N			-55,863,649.17
9502	4881	C	E												E		N			51,184,875.93
9502	4901	C	E												E		N			18,935,199.01
9502	4971	D	E												E		N			-15,662,873.95
9502	4981	C	E												E		N			15,865,671.41
															Line Number Total:					121,063,370.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			314,056,591.52
1000	4802	C	E						DISC						U		Y			82,323.49
1000	4901	C	E												U		Y			40,443,580.63
1000	4902	C	E						DISC						U		Y			622,746,009.38
															Line Number Total:					977,328,505.02
2398	4450	C	E												U		Y			-109,876,000.00
2398	4510	C	E			S									U		Y			-198,948,000.00
2398	4610	C	E												U		Y			-43,744,365.60
															Line Number Total:					-352,568,365.60
4000	4119	D	E	P	110116				DISC				X		U		Y	1		1,299,616,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-5,697,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			1,632,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			7,633,000.00
															Line Number Total:					9,265,000.00
5800	4252	D	E				E		DISC						U		Y			69,877.12
5800	4252	D	E				F		DISC						U		Y			14,009,000.00
															Line Number Total:					14,078,877.12
5810	4221	D	E				F		DISC						U		Y			10,741,181.47
5810	4251	D	E				F		DISC						U		Y			1,892,812.03
															Line Number Total:					12,633,993.50
7320	4802	C	E						DISC						U		Y			-82,323.49
7320	4902	C	E						DISC						U		Y			-622,746,009.38
															Line Number Total:					-622,828,332.87
7440	4221	D	E				F		DISC						U		Y			-10,741,181.47
7440	4251	D	E				F		DISC						U		Y			-1,892,812.03
7440	4801	C	E												U		Y			314,056,591.52
7440	4901	C	E												U		Y			40,443,580.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- - /08 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					341,866,178.65
8690	4802	C	E						DISC						U		Y			82,323.49
8690	4902	C	E						DISC						U		Y			622,746,009.38
															Line Number Total:					622,828,332.87
8800	4252	D	E				F		DISC						U		Y			-14,009,000.00
8840	4252	D	E				E		DISC						U		Y			-69,877.12
9000	4252	D	E				E		DISC						U		Y			-69,877.12
9000	4252	D	E				F		DISC						U		Y			-14,009,000.00
9000	4802	C	E						DISC						U		Y			82,323.49
9000	4902	C	E						DISC						U		Y			622,746,009.38
															Line Number Total:					608,749,455.75
9502	4801	C	E												U		Y			314,056,591.52
9502	4901	C	E												U		Y			40,443,580.63
															Line Number Total:					354,500,172.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- -06 /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,612,318.39
7240	4901	C	B												E		N			273,646.58
															Line Number Total:					1,885,964.97
7320	4902	C	E						DISC						E		N			-1,092,360.64
7320	4982	D	E						DISC						E		N			66,178.90
															Line Number Total:					-1,026,181.74
7340	4801	C	B												E		N			-1,612,318.39
7340	4801	C	E												E		N			793,604.33
7340	4871	D	E												E		N			-16,658.00
7340	4881	C	E												E		N			100,389.78
7340	4901	C	B												E		N			-273,646.58
7340	4902	C	E						DISC						E		N			1,092,360.64
7340	4982	D	E						DISC						E		N			-66,178.90
															Line Number Total:					17,552.88
7440	4801	C	E												E		N			793,604.33
7440	4871	D	E												E		N			-16,658.00
7440	4881	C	E												E		N			100,389.78
															Line Number Total:					877,336.11
8693	4902	C	E						DISC						E		N			1,092,360.64
8693	4982	D	E						DISC						E		N			-66,178.90
															Line Number Total:					1,026,181.74
9000	4902	C	E						DISC						E		N			1,092,360.64
9000	4982	D	E						DISC						E		N			-66,178.90
															Line Number Total:					1,026,181.74
9502	4801	C	E												E		N			793,604.33
9502	4871	D	E												E		N			-16,658.00
9502	4881	C	E												E		N			100,389.78
															Line Number Total:					877,336.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Navy Reserve
Budget Account Id: 007-10-1806 Treasury Account Id: 17- -06 /07 -1806 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1806

1000	Total new obligations	977,328,505.02
2398	Unobligated balance expiring or withdrawn	-352,568,365.60
4000	Appropriation	1,299,616,000.00
4035	Appropriation permanently reduced	-5,697,000.00
4200	Transferred from other accounts [Treas Acct]	9,265,000.00
5800	Offsetting collections (cash)	14,078,877.12
5810	Change in uncollected customer payments from Federal sources (unexpired)	12,633,993.50
7240	Obligated balance, start of year	663,072,594.09
7320	Total outlays (gross)	-1,001,449,860.30
7340	Adjustments in expired accounts (net)	-61,767,268.40
7410	Change in uncollected customer payments from Federal sources (expired)	1,703,706.56
7440	Obligated balance, end of year	566,253,683.47
8690	Outlays from new discretionary authority	622,828,332.87
8693	Outlays from discretionary balances	378,621,527.43
8800	Federal sources	-19,673,000.00
8840	Non-Federal sources	-540,628.65
8896	Portion of offsetting collections (cash) credited to expired accounts	6,134,751.53
9000	Outlays	981,236,231.65
9502	Unpaid obligation, end of year	587,485,320.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /03 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			236.94
7240	4251	C	B				E		DISC						E		N			10.35
7240	4251	D	B				F		DISC						E		N			-10.35
7240	4801	C	B												E		N			2,043,550.76
7240	4801	D	B												E		N			-1,411,077.51
7240	4901	C	B												E		N			490,767.05
7240	4901	D	B												E		N			-413,902.02
															Line Number Total:					709,575.22
7320	4902	C	E						DISC						E		N			-26,756.30
7340	4801	C	B												E		N			-2,043,550.76
7340	4801	D	B												E		N			1,411,077.51
7340	4801	C	E												E		N			2,014,133.97
7340	4801	D	E												E		N			-1,411,077.51
7340	4871	D	E												E		N			-875,075.07
7340	4881	C	E												E		N			266,603.74
7340	4901	C	B												E		N			-490,767.05
7340	4901	D	B												E		N			413,902.02
7340	4901	C	E												E		N			493,427.54
7340	4901	D	E												E		N			-413,902.02
7340	4902	C	E						DISC						E		N			26,756.30
7340	4971	D	E												E		N			-165,831.33
7340	4981	C	E												E		N			16,623.40
															Line Number Total:					-757,679.26
7410	4221	C	B				F		DISC						E		N			-236.94
7410	4221	C	E				F		DISC						E		N			236.94
7410	4251	C	B				E		DISC						E		N			-10.35
7410	4251	D	B				F		DISC						E		N			10.35
7410	4251	C	E				E		DISC						E		N			46.06
7410	4251	D	E				F		DISC						E		N			-46.06
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			236.94
7440	4251	C	E				E		DISC						E		N			46.06
7440	4251	D	E				F		DISC						E		N			-46.06
7440	4801	C	E												E		N			2,014,133.97
7440	4801	D	E												E		N			-1,411,077.51
7440	4871	D	E												E		N			-875,075.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /03 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E												E		N			266,603.74
7440	4901	C	E												E		N			493,427.54
7440	4901	D	E												E		N			-413,902.02
7440	4971	D	E												E		N			-165,831.33
7440	4981	C	E												E		N			16,623.40
															Line Number Total:					-74,860.34
8693	4902	C	E						DISC						E		N			26,756.30
8800	4252	C	E				F		DISC						E		N			46.06
8840	4252	D	E				X		DISC						E		N			-46.06
8896	4252	C	E				F		DISC						E		N			-46.06
8896	4252	D	E				X		DISC						E		N			46.06
															Line Number Total:					0.00
9000	4252	C	E				F		DISC						E		N			46.06
9000	4252	D	E				X		DISC						E		N			-46.06
9000	4902	C	E						DISC						E		N			26,756.30
															Line Number Total:					26,756.30
9502	4801	C	E												E		N			2,014,133.97
9502	4801	D	E												E		N			-1,411,077.51
9502	4871	D	E												E		N			-875,075.07
9502	4881	C	E												E		N			266,603.74
9502	4901	C	E												E		N			493,427.54
9502	4901	D	E												E		N			-413,902.02
9502	4971	D	E												E		N			-165,831.33
9502	4981	C	E												E		N			16,623.40
															Line Number Total:					-75,097.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /04 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			8,708.69
7240	4251	C	B				E		DISC						E		N			380.24
7240	4251	D	B				F		DISC						E		N			-380.24
7240	4801	C	B												E		N			3,735,206.83
7240	4801	D	B												E		N			-8,708.69
7240	4901	C	B												E		N			664,224.66
															Line Number Total:					4,399,431.49
7320	4802	C	B						DISC						E		N			831.00
7320	4902	C	E						DISC						E		N			-1,079,078.46
															Line Number Total:					-1,078,247.46
7340	4801	C	B												E		N			-3,735,206.83
7340	4801	D	B												E		N			8,708.69
7340	4801	C	E												E		N			3,317,681.43
7340	4801	D	E												E		N			-8,708.69
7340	4802	C	B						DISC						E		N			-831.00
7340	4871	D	E												E		N			-3,289,571.19
7340	4881	C	E												E		N			198,329.00
7340	4901	C	B												E		N			-664,224.66
7340	4901	C	E												E		N			8,708.69
7340	4901	D	E												E		N			-5,206.09
7340	4902	C	E						DISC						E		N			1,079,078.46
7340	4971	D	E												E		N			-7,470.65
7340	4981	C	E												E		N			3,968.05
															Line Number Total:					-3,094,744.79
7410	4221	C	B				F		DISC						E		N			-8,708.69
7410	4221	C	E				F		DISC						E		N			8,708.69
7410	4251	C	B				E		DISC						E		N			-380.24
7410	4251	D	B				F		DISC						E		N			380.24
7410	4251	C	E				E		DISC						E		N			1,692.83
7410	4251	D	E				F		DISC						E		N			-1,692.83
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			8,708.69
7440	4251	C	E				E		DISC						E		N			1,692.83
7440	4251	D	E				F		DISC						E		N			-1,692.83
7440	4801	C	E												E		N			3,317,681.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /04 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E												E		N			-8,708.69
7440	4871	D	E												E		N			-3,289,571.19
7440	4881	C	E												E		N			198,329.00
7440	4901	C	E												E		N			8,708.69
7440	4901	D	E												E		N			-5,206.09
7440	4971	D	E												E		N			-7,470.65
7440	4981	C	E												E		N			3,968.05
															Line Number Total:					226,439.24
8693	4802	C	B						DISC						E		N			-831.00
8693	4902	C	E						DISC						E		N			1,079,078.46
															Line Number Total:					1,078,247.46
8800	4252	C	E				F		DISC						E		N			1,692.83
8840	4252	D	E				X		DISC						E		N			-1,692.83
8896	4252	C	E				F		DISC						E		N			-1,692.83
8896	4252	D	E				X		DISC						E		N			1,692.83
															Line Number Total:					0.00
9000	4252	C	E				F		DISC						E		N			1,692.83
9000	4252	D	E				X		DISC						E		N			-1,692.83
9000	4802	C	B						DISC						E		N			-831.00
9000	4902	C	E						DISC						E		N			1,079,078.46
															Line Number Total:					1,078,247.46
9502	4801	C	E												E		N			3,317,681.43
9502	4801	D	E												E		N			-8,708.69
9502	4871	D	E												E		N			-3,289,571.19
9502	4881	C	E												E		N			198,329.00
9502	4901	C	E												E		N			8,708.69
9502	4901	D	E												E		N			-5,206.09
9502	4971	D	E												E		N			-7,470.65
9502	4981	C	E												E		N			3,968.05
															Line Number Total:					217,730.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			3,574.01
7240	4251	C	B				E		DISC						E		N			156.05
7240	4251	D	B				F		DISC						E		N			-156.05
7240	4801	C	B												E		N			4,126,669.12
7240	4801	D	B												E		N			-3,574.01
7240	4901	C	B												E		N			2,897,673.05
															Line Number Total:					7,024,342.17
7320	4802	C	B						DISC						E		N			6,908.69
7320	4802	C	E						DISC						E		N			-6,908.75
7320	4902	C	E						DISC						E		N			-946,010.50
															Line Number Total:					-946,010.56
7340	4801	C	B												E		N			-4,126,669.12
7340	4801	D	B												E		N			3,574.01
7340	4801	C	E												E		N			3,749,070.68
7340	4802	C	B						DISC						E		N			-6,908.69
7340	4802	C	E						DISC						E		N			6,908.75
7340	4871	D	E												E		N			-576,470.25
7340	4881	C	E												E		N			175,516.83
7340	4901	C	B												E		N			-2,897,673.05
7340	4901	C	E												E		N			2,325,686.92
7340	4902	C	E						DISC						E		N			946,010.50
7340	4971	D	E												E		N			-74,429.78
7340	4981	C	E												E		N			22,476.51
															Line Number Total:					-452,906.69
7410	4221	C	B				F		DISC						E		N			-3,574.01
7410	4221	C	E				F		DISC						E		N			3,574.01
7410	4251	C	B				E		DISC						E		N			-156.05
7410	4251	D	B				F		DISC						E		N			156.05
7410	4251	C	E				E		DISC						E		N			694.73
7410	4251	D	E				F		DISC						E		N			-694.73
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			3,574.01
7440	4251	C	E				E		DISC						E		N			694.73
7440	4251	D	E				F		DISC						E		N			-694.73
7440	4801	C	E												E		N			3,749,070.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /05 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-576,470.25
7440	4881	C	E												E		N			175,516.83
7440	4901	C	E												E		N			2,325,686.92
7440	4971	D	E												E		N			-74,429.78
7440	4981	C	E												E		N			22,476.51
															Line Number Total:					5,625,424.92
8693	4802	C	B						DISC						E		N			-6,908.69
8693	4802	C	E						DISC						E		N			6,908.75
8693	4902	C	E						DISC						E		N			946,010.50
															Line Number Total:					946,010.56
8800	4252	C	E				F		DISC						E		N			8,019.26
8840	4252	D	E				X		DISC						E		N			-694.73
8896	4252	C	E				F		DISC						E		N			-8,019.26
8896	4252	D	E				X		DISC						E		N			694.73
															Line Number Total:					-7,324.53
9000	4252	C	E				F		DISC						E		N			8,019.26
9000	4252	D	E				X		DISC						E		N			-694.73
9000	4802	C	B						DISC						E		N			-6,908.69
9000	4802	C	E						DISC						E		N			6,908.75
9000	4902	C	E						DISC						E		N			946,010.50
															Line Number Total:					953,335.09
9502	4801	C	E												E		N			3,749,070.68
9502	4871	D	E												E		N			-576,470.25
9502	4881	C	E												E		N			175,516.83
9502	4901	C	E												E		N			2,325,686.92
9502	4971	D	E												E		N			-74,429.78
9502	4981	C	E												E		N			22,476.51
															Line Number Total:					5,621,850.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			694.58
7240	4251	C	B				E		DISC						E		N			30.33
7240	4251	D	B				F		DISC						E		N			-30.33
7240	4801	C	B												E		N			55,232,633.78
7240	4801	D	B												E		N			-694.58
7240	4901	C	B												E		N			2,249,894.96
															Line Number Total:					57,482,528.74
7320	4802	C	B						DISC						E		N			4,209.32
7320	4802	C	E						DISC						E		N			-4,109.32
7320	4902	C	E						DISC						E		N			-26,428,037.13
7320	4902	D	E						DISC						E		N			5,592.80
															Line Number Total:					-26,422,344.33
7340	4801	C	B												E		N			-55,232,633.78
7340	4801	D	B												E		N			694.58
7340	4801	C	E												E		N			29,131,699.94
7340	4802	C	B						DISC						E		N			-4,209.32
7340	4802	C	E						DISC						E		N			4,109.32
7340	4871	D	E												E		N			-5,943,155.28
7340	4881	C	E												E		N			3,677,428.12
7340	4901	C	B												E		N			-2,249,894.96
7340	4901	C	E												E		N			1,927,789.89
7340	4902	C	E						DISC						E		N			26,428,037.13
7340	4902	D	E						DISC						E		N			-5,592.80
7340	4971	D	E												E		N			-1,170,279.66
7340	4981	C	E												E		N			943,352.91
															Line Number Total:					-2,492,653.91
7410	4221	C	B				F		DISC						E		N			-694.58
7410	4251	C	B				E		DISC						E		N			-30.33
7410	4251	D	B				F		DISC						E		N			30.33
7410	4251	C	E				F		DISC						E		N			275.13
															Line Number Total:					-419.45
7440	4251	C	E				F		DISC						E		N			275.13
7440	4801	C	E												E		N			29,131,699.94
7440	4871	D	E												E		N			-5,943,155.28
7440	4881	C	E												E		N			3,677,428.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /06 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			1,927,789.89
7440	4971	D	E												E		N			-1,170,279.66
7440	4981	C	E												E		N			943,352.91
															Line Number Total:					28,567,111.05
8693	4802	C	B						DISC						E		N			-4,209.32
8693	4802	C	E						DISC						E		N			4,109.32
8693	4902	C	E						DISC						E		N			26,428,037.13
8693	4902	D	E						DISC						E		N			-5,592.80
															Line Number Total:					26,422,344.33
8800	4252	C	E				F		DISC						E		N			19,621.01
8896	4252	C	E				F		DISC						E		N			-19,621.01
9000	4252	C	E				F		DISC						E		N			19,621.01
9000	4802	C	B						DISC						E		N			-4,209.32
9000	4802	C	E						DISC						E		N			4,109.32
9000	4902	C	E						DISC						E		N			26,428,037.13
9000	4902	D	E						DISC						E		N			-5,592.80
															Line Number Total:					26,441,965.34
9502	4801	C	E												E		N			29,131,699.94
9502	4871	D	E												E		N			-5,943,155.28
9502	4881	C	E												E		N			3,677,428.12
9502	4901	C	E												E		N			1,927,789.89
9502	4971	D	E												E		N			-1,170,279.66
9502	4981	C	E												E		N			943,352.91
															Line Number Total:					28,566,835.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,401,162.99
7240	4251	D	B				F		DISC						E		N			-477,524.94
7240	4801	C	B												E		N			114,905,119.21
7240	4901	C	B												E		N			9,817,211.71
															Line Number Total:					122,843,642.99
7320	4802	C	B						DISC						E		N			122,180.93
7320	4802	C	E						DISC						E		N			-43,321.80
7320	4902	C	E						DISC						E		N			-78,024,772.13
															Line Number Total:					-77,945,913.00
7340	4801	C	B												E		N			-114,905,119.21
7340	4801	C	E												E		N			46,248,869.14
7340	4802	C	B						DISC						E		N			-122,180.93
7340	4802	C	E						DISC						E		N			43,321.80
7340	4871	D	E												E		N			-18,461,166.53
7340	4881	C	E												E		N			9,981,731.18
7340	4901	C	B												E		N			-9,817,211.71
7340	4901	C	E												E		N			875,338.52
7340	4902	C	E						DISC						E		N			78,024,772.13
7340	4971	D	E												E		N			-2,208,505.71
7340	4981	C	E												E		N			2,771,664.82
															Line Number Total:					-7,568,486.50
7410	4221	D	B				F		DISC						E		N			1,401,162.99
7410	4221	D	E				F		DISC						E		N			-135,231.02
7410	4251	D	B				F		DISC						E		N			477,524.94
7410	4251	D	E				F		DISC						E		N			-7,118.64
															Line Number Total:					1,736,338.27
7440	4221	D	E				F		DISC						E		N			-135,231.02
7440	4251	D	E				F		DISC						E		N			-7,118.64
7440	4801	C	E												E		N			46,248,869.14
7440	4871	D	E												E		N			-18,461,166.53
7440	4881	C	E												E		N			9,981,731.18
7440	4901	C	E												E		N			875,338.52
7440	4971	D	E												E		N			-2,208,505.71
7440	4981	C	E												E		N			2,771,664.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /07 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					39,065,581.76
8693	4802	C	B						DISC						E		N			-122,180.93
8693	4802	C	E						DISC						E		N			43,321.80
8693	4902	C	E						DISC						E		N			78,024,772.13
															Line Number Total:					77,945,913.00
8800	4252	D	E				F		DISC						E		N			-1,418,772.82
8896	4252	D	E				F		DISC						E		N			1,418,772.82
9000	4252	D	E				F		DISC						E		N			-1,418,772.82
9000	4802	C	B						DISC						E		N			-122,180.93
9000	4802	C	E						DISC						E		N			43,321.80
9000	4902	C	E						DISC						E		N			78,024,772.13
															Line Number Total:					76,527,140.18
9502	4801	C	E												E		N			46,248,869.14
9502	4871	D	E												E		N			-18,461,166.53
9502	4881	C	E												E		N			9,981,731.18
9502	4901	C	E												E		N			875,338.52
9502	4971	D	E												E		N			-2,208,505.71
9502	4981	C	E												E		N			2,771,664.82
															Line Number Total:					39,207,931.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			99,451,300.11
1000	4802	C	E						DISC						U		Y			74,237.41
1000	4901	C	E												U		Y			5,542,006.02
1000	4902	C	E						DISC						U		Y			102,168,502.43
															Line Number Total:					207,236,045.97
2398	4450	C	E												U		Y			-70,256,000.00
2398	4510	C	E			S									U		Y			-20,341,000.00
2398	4610	C	E												U		Y			-18,447,992.08
2398	4700	C	E												U		Y			-12,746,238.48
															Line Number Total:					-121,791,230.56
4000	4119	D	E	P	110116				DISC				X		U		Y	1		325,046,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-1,035,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			81,000.00
4200	4170	D	E	P	119289				DISC		97	0105			U		Y			15,000.00
															Line Number Total:					96,000.00
5800	4252	C	E				E		DISC						U		Y			-55,635.11
5800	4252	D	E				F		DISC						U		Y			2,624,516.85
															Line Number Total:					2,568,881.74
5810	4221	D	E				E		DISC						U		Y			480,375.00
5810	4221	D	E				F		DISC						U		Y			1,421,509.52
5810	4251	D	E				E		DISC						U		Y			64,455.40
5810	4251	D	E				F		DISC						U		Y			385,054.87
															Line Number Total:					2,351,394.79
7320	4802	C	E						DISC						U		Y			-74,237.41
7320	4902	C	E						DISC						U		Y			-102,168,502.43
															Line Number Total:					-102,242,739.84
7440	4221	D	E				E		DISC						U		Y			-480,375.00
7440	4221	D	E				F		DISC						U		Y			-1,421,509.52
7440	4251	D	E				E		DISC						U		Y			-64,455.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						U		Y			-385,054.87
7440	4801	C	E												U		Y			99,451,300.11
7440	4901	C	E												U		Y			5,542,006.02
															Line Number Total:					102,641,911.34
8690	4802	C	E						DISC						U		Y			74,237.41
8690	4902	C	E						DISC						U		Y			102,168,502.43
															Line Number Total:					102,242,739.84
8800	4252	D	E				F		DISC						U		Y			-2,624,516.85
8840	4252	C	E				E		DISC						U		Y			55,635.11
9000	4252	C	E				E		DISC						U		Y			55,635.11
9000	4252	D	E				F		DISC						U		Y			-2,624,516.85
9000	4802	C	E						DISC						U		Y			74,237.41
9000	4902	C	E						DISC						U		Y			102,168,502.43
															Line Number Total:					99,673,858.10
9502	4801	C	E												U		Y			99,451,300.11
9502	4901	C	E												U		Y			5,542,006.02
															Line Number Total:					104,993,306.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Marine Corps Reserve
Budget Account Id: 007-10-1107 Treasury Account Id: 17- - /08 -1107 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1107

1000	Total new obligations	207,236,045.97
2398	Unobligated balance expiring or withdrawn	-121,791,230.56
4000	Appropriation	325,046,000.00
4035	Appropriation permanently reduced	-1,035,000.00
4200	Transferred from other accounts [Treas Acct]	96,000.00
5800	Offsetting collections (cash)	2,568,881.74
5810	Change in uncollected customer payments from Federal sources (unexpired)	2,351,394.79
7240	Obligated balance, start of year	192,459,520.61
7320	Total outlays (gross)	-208,662,011.49
7340	Adjustments in expired accounts (net)	-14,366,471.15
7410	Change in uncollected customer payments from Federal sources (expired)	1,735,918.82
7440	Obligated balance, end of year	176,051,607.97
8690	Outlays from new discretionary authority	102,242,739.84
8693	Outlays from discretionary balances	106,419,271.65
8800	Federal sources	-4,013,910.51
8840	Non-Federal sources	53,201.49
8896	Portion of offsetting collections (cash) credited to expired accounts	1,391,827.28
9000	Outlays	204,701,302.47
9502	Unpaid obligation, end of year	178,532,557.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /03 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			409,427.20
7240	4221	D	B				E		DISC						E		N			-434,909.00
7240	4251	C	B				F		DISC						E		N			147,785.56
7240	4251	D	B				E		DISC						E		N			-1,239,961.86
7240	4801	C	B												E		N			6,791,991.56
7240	4901	C	B												E		N			1,092,176.30
7240	4901	D	B												E		N			-808,344.09
															Line Number Total:					5,958,165.67
7320	4802	C	B						DISC						E		N			6,755.06
7320	4802	C	E						DISC						E		N			-7,461.52
7320	4902	C	E						DISC						E		N			-1,009,813.14
															Line Number Total:					-1,010,519.60
7340	4801	C	B												E		N			-6,791,991.56
7340	4801	C	E												E		N			6,145,002.73
7340	4802	C	B						DISC						E		N			-6,755.06
7340	4802	C	E						DISC						E		N			7,461.52
7340	4871	D	E												E		N			-1,568,353.57
7340	4901	C	B												E		N			-1,092,176.30
7340	4901	D	B												E		N			808,344.09
7340	4901	C	E												E		N			1,332,615.34
7340	4902	C	E						DISC						E		N			1,009,813.14
7340	4971	D	E												E		N			-1,445,334.84
															Line Number Total:					-1,601,374.51
7410	4221	C	B				F		DISC						E		N			-409,427.20
7410	4221	D	B				E		DISC						E		N			434,909.00
7410	4221	D	E				E		DISC						E		N			-434,909.90
7410	4221	D	E				F		DISC						E		N			-682,572.80
7410	4251	C	B				F		DISC						E		N			-147,785.56
7410	4251	D	B				E		DISC						E		N			1,239,961.86
7410	4251	C	E				F		DISC						E		N			1,330,277.20
7410	4251	D	E				E		DISC						E		N			-1,330,277.20
															Line Number Total:					175.40
7440	4221	D	E				E		DISC						E		N			-434,909.90
7440	4221	D	E				F		DISC						E		N			-682,572.80
7440	4251	C	E				F		DISC						E		N			1,330,277.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /03 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						E		N			-1,330,277.20
7440	4801	C	E												E		N			6,145,002.73
7440	4871	D	E												E		N			-1,568,353.57
7440	4901	C	E												E		N			1,332,615.34
7440	4971	D	E												E		N			-1,445,334.84
															Line Number Total:					3,346,446.96
8693	4802	C	B						DISC						E		N			-6,755.06
8693	4802	C	E						DISC						E		N			7,461.52
8693	4902	C	E						DISC						E		N			1,009,813.14
															Line Number Total:					1,010,519.60
8840	4972	D	E				X		DISC						E		N			-29,876.84
8896	4972	D	E				X		DISC						E		N			29,876.84
9000	4802	C	B						DISC						E		N			-6,755.06
9000	4802	C	E						DISC						E		N			7,461.52
9000	4902	C	E						DISC						E		N			1,009,813.14
9000	4972	D	E				X		DISC						E		N			-29,876.84
															Line Number Total:					980,642.76
9502	4801	C	E												E		N			6,145,002.73
9502	4871	D	E												E		N			-1,568,353.57
9502	4901	C	E												E		N			1,332,615.34
9502	4971	D	E												E		N			-1,445,334.84
															Line Number Total:					4,463,929.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /04 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			109,772,770.95
7240	4251	D	B				E		DISC						E		N			-110,059,682.95
7240	4801	C	B												E		N			9,357,026.54
7240	4901	C	B												E		N			797,016.31
															Line Number Total:					9,867,130.85
7320	4802	C	B						DISC						E		N			61,837.99
7320	4802	C	E						DISC						E		N			-44,533.21
7320	4902	C	E						DISC						E		N			-2,689,519.95
															Line Number Total:					-2,672,215.17
7340	4801	C	B												E		N			-9,357,026.54
7340	4801	C	E												E		N			8,062,478.81
7340	4802	C	B						DISC						E		N			-61,837.99
7340	4802	C	E						DISC						E		N			44,533.21
7340	4871	D	E												E		N			-2,013,790.35
7340	4901	C	B												E		N			-797,016.31
7340	4901	C	E												E		N			49,226.54
7340	4902	C	E						DISC						E		N			2,689,519.95
7340	4971	D	E												E		N			-290,303.20
															Line Number Total:					-1,674,215.88
7410	4251	C	B				F		DISC						E		N			-109,772,770.95
7410	4251	D	B				E		DISC						E		N			110,059,682.95
7410	4251	C	E				F		DISC						E		N			111,892,274.40
7410	4251	D	E				E		DISC						E		N			-111,892,274.40
															Line Number Total:					286,912.00
7440	4251	C	E				F		DISC						E		N			111,892,274.40
7440	4251	D	E				E		DISC						E		N			-111,892,274.40
7440	4801	C	E												E		N			8,062,478.81
7440	4871	D	E												E		N			-2,013,790.35
7440	4901	C	E												E		N			49,226.54
7440	4971	D	E												E		N			-290,303.20
															Line Number Total:					5,807,611.80
8693	4802	C	B						DISC						E		N			-61,837.99
8693	4802	C	E						DISC						E		N			44,533.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /04 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			2,689,519.95
															Line Number Total:					2,672,215.17
8800	4252	D	E				F		DISC						E		N			-286,912.00
8840	4972	D	E				X		DISC						E		N			-354,730.48
8896	4252	D	E				F		DISC						E		N			286,912.00
8896	4972	D	E				X		DISC						E		N			354,730.48
															Line Number Total:					641,642.48
9000	4252	D	E				F		DISC						E		N			-286,912.00
9000	4802	C	B						DISC						E		N			-61,837.99
9000	4802	C	E						DISC						E		N			44,533.21
9000	4902	C	E						DISC						E		N			2,689,519.95
9000	4972	D	E				X		DISC						E		N			-354,730.48
															Line Number Total:					2,030,572.69
9502	4801	C	E												E		N			8,062,478.81
9502	4871	D	E												E		N			-2,013,790.35
9502	4901	C	E												E		N			49,226.54
9502	4971	D	E												E		N			-290,303.20
															Line Number Total:					5,807,611.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-758.72
7240	4251	D	B				F		DISC						E		N			-2,709,804.18
7240	4801	C	B												E		N			19,447,140.88
7240	4901	C	B												E		N			2,710,562.90
7240	4901	D	B												E		N			-1,039,179.86
															Line Number Total:					18,407,961.02
7320	4802	C	B						DISC						E		N			212,057.85
7320	4802	C	E						DISC						E		N			-66,758.92
7320	4902	C	E						DISC						E		N			-7,120,185.51
															Line Number Total:					-6,974,886.58
7340	4801	C	B												E		N			-19,447,140.88
7340	4801	C	E												E		N			13,527,916.56
7340	4802	C	B						DISC						E		N			-212,057.85
7340	4802	C	E						DISC						E		N			66,758.92
7340	4871	D	E												E		N			-1,877,078.70
7340	4901	C	B												E		N			-2,710,562.90
7340	4901	D	B												E		N			1,039,179.86
7340	4901	C	E												E		N			4,182,853.62
7340	4902	C	E						DISC						E		N			7,120,185.51
7340	4971	D	E												E		N			-3,285,687.15
															Line Number Total:					-1,595,633.01
7410	4221	D	E				F		DISC						E		N			-2,090,405.06
7410	4251	D	B				E		DISC						E		N			758.72
7410	4251	D	B				F		DISC						E		N			2,709,804.18
7410	4251	D	E				F		DISC						E		N			-511.50
															Line Number Total:					619,646.34
7440	4221	D	E				F		DISC						E		N			-2,090,405.06
7440	4251	D	E				F		DISC						E		N			-511.50
7440	4801	C	E												E		N			13,527,916.56
7440	4871	D	E												E		N			-1,877,078.70
7440	4901	C	E												E		N			4,182,853.62
7440	4971	D	E												E		N			-3,285,687.15
															Line Number Total:					10,457,087.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /05 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-212,057.85
8693	4802	C	E						DISC						E		N			66,758.92
8693	4902	C	E						DISC						E		N			7,120,185.51
															Line Number Total:					6,974,886.58
8840	4972	D	E				X		DISC						E		N			-230,122.29
8896	4972	D	E				X		DISC						E		N			230,122.29
9000	4802	C	B						DISC						E		N			-212,057.85
9000	4802	C	E						DISC						E		N			66,758.92
9000	4902	C	E						DISC						E		N			7,120,185.51
9000	4972	D	E				X		DISC						E		N			-230,122.29
															Line Number Total:					6,744,764.29
9502	4801	C	E												E		N			13,527,916.56
9502	4871	D	E												E		N			-1,877,078.70
9502	4901	C	E												E		N			4,182,853.62
9502	4971	D	E												E		N			-3,285,687.15
															Line Number Total:					12,548,004.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-1,026,756.00
7240	4251	D	B				F		DISC						E		N			-740,000.00
7240	4801	C	B												E		N			77,348,362.30
7240	4901	C	B												E		N			9,413,922.49
															Line Number Total:					84,995,528.79
7320	4802	C	B						DISC						E		N			140,154.45
7320	4802	C	E						DISC						E		N			-111,784.85
7320	4902	C	E						DISC						E		N			-43,947,437.52
															Line Number Total:					-43,919,067.92
7340	4801	C	B												E		N			-77,348,362.30
7340	4801	C	E												E		N			37,892,556.50
7340	4802	C	B						DISC						E		N			-140,154.45
7340	4802	C	E						DISC						E		N			111,784.85
7340	4871	D	E												E		N			-3,687,671.67
7340	4901	C	B												E		N			-9,413,922.49
7340	4901	C	E												E		N			8,686,983.00
7340	4902	C	E						DISC						E		N			43,947,437.52
7340	4971	D	E												E		N			-3,703,083.80
															Line Number Total:					-3,654,432.84
7410	4221	D	E				F		DISC						E		N			-740,000.00
7410	4251	D	B				E		DISC						E		N			1,026,756.00
7410	4251	D	B				F		DISC						E		N			740,000.00
															Line Number Total:					1,026,756.00
7440	4221	D	E				F		DISC						E		N			-740,000.00
7440	4801	C	E												E		N			37,892,556.50
7440	4871	D	E												E		N			-3,687,671.67
7440	4901	C	E												E		N			8,686,983.00
7440	4971	D	E												E		N			-3,703,083.80
															Line Number Total:					38,448,784.03
8693	4802	C	B						DISC						E		N			-140,154.45
8693	4802	C	E						DISC						E		N			111,784.85
8693	4902	C	E						DISC						E		N			43,947,437.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /06 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					43,919,067.92
8800	4252	D	E				F		DISC						E		N			-101,694.28
8840	4252	D	E				E		DISC						E		N			-102,756.00
8840	4972	D	E				X		DISC						E		N			-810,578.42
															Line Number Total:					-913,334.42
8896	4252	D	E				E		DISC						E		N			102,756.00
8896	4252	D	E				F		DISC						E		N			101,694.28
8896	4972	D	E				X		DISC						E		N			810,578.42
															Line Number Total:					1,015,028.70
9000	4252	D	E				E		DISC						E		N			-102,756.00
9000	4252	D	E				F		DISC						E		N			-101,694.28
9000	4802	C	B						DISC						E		N			-140,154.45
9000	4802	C	E						DISC						E		N			111,784.85
9000	4902	C	E						DISC						E		N			43,947,437.52
9000	4972	D	E				X		DISC						E		N			-810,578.42
															Line Number Total:					42,904,039.22
9502	4801	C	E												E		N			37,892,556.50
9502	4871	D	E												E		N			-3,687,671.67
9502	4901	C	E												E		N			8,686,983.00
9502	4971	D	E												E		N			-3,703,083.80
															Line Number Total:					39,188,784.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-138,960.28
7240	4251	D	B				E		DISC						E		N			-959,016.16
7240	4251	D	B				F		DISC						E		N			-46,448,684.08
7240	4801	C	B												E		N			589,510,073.32
7240	4901	C	B												E		N			65,803,082.79
															Line Number Total:					607,766,495.59
7320	4802	C	B						DISC						E		N			790,685.64
7320	4802	C	E						DISC						E		N			-324,278.57
7320	4902	C	E						DISC						E		N			-508,496,916.22
															Line Number Total:					-508,030,509.15
7340	4801	C	B												E		N			-589,510,073.32
7340	4801	C	E												E		N			179,816,826.62
7340	4802	C	B						DISC						E		N			-790,685.64
7340	4802	C	E						DISC						E		N			324,278.57
7340	4871	D	E												E		N			-61,533,210.39
7340	4901	C	B												E		N			-65,803,082.79
7340	4901	C	E												E		N			33,132,366.94
7340	4902	C	E						DISC						E		N			508,496,916.22
7340	4971	D	E												E		N			-16,784,447.14
															Line Number Total:					-12,651,110.93
7410	4221	D	B				F		DISC						E		N			138,960.28
7410	4221	D	E				E		DISC						E		N			-2.80
7410	4221	D	E				F		DISC						E		N			-1,455,502.62
7410	4251	D	B				E		DISC						E		N			959,016.16
7410	4251	D	B				F		DISC						E		N			46,448,684.08
7410	4251	D	E				F		DISC						E		N			-21,553.97
															Line Number Total:					46,069,601.13
7440	4221	D	E				E		DISC						E		N			-2.80
7440	4221	D	E				F		DISC						E		N			-1,455,502.62
7440	4251	D	E				F		DISC						E		N			-21,553.97
7440	4801	C	E												E		N			179,816,826.62
7440	4871	D	E												E		N			-61,533,210.39
7440	4901	C	E												E		N			33,132,366.94
7440	4971	D	E												E		N			-16,784,447.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /07 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					133,154,476.64
8693	4802	C	B						DISC						E		N			-790,685.64
8693	4802	C	E						DISC						E		N			324,278.57
8693	4902	C	E						DISC						E		N			508,496,916.22
															Line Number Total:					508,030,509.15
8800	4252	D	E				F		DISC						E		N			-43,289,901.29
8840	4252	D	E				E		DISC						E		N			-1,343,940.03
8840	4972	D	E				X		DISC						E		N			-3,558,862.35
															Line Number Total:					-4,902,802.38
8896	4252	D	E				E		DISC						E		N			1,343,940.03
8896	4252	D	E				F		DISC						E		N			43,289,901.29
8896	4972	D	E				X		DISC						E		N			3,558,862.35
															Line Number Total:					48,192,703.67
9000	4252	D	E				E		DISC						E		N			-1,343,940.03
9000	4252	D	E				F		DISC						E		N			-43,289,901.29
9000	4802	C	B						DISC						E		N			-790,685.64
9000	4802	C	E						DISC						E		N			324,278.57
9000	4902	C	E						DISC						E		N			508,496,916.22
9000	4972	D	E				X		DISC						E		N			-3,558,862.35
															Line Number Total:					459,837,805.48
9502	4801	C	E												E		N			179,816,826.62
9502	4871	D	E												E		N			-61,533,210.39
9502	4901	C	E												E		N			33,132,366.94
9502	4971	D	E												E		N			-16,784,447.14
															Line Number Total:					134,631,536.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			656,800,741.52
1000	4802	C	E						DISC						U		Y			216,856.62
1000	4901	C	E												U		Y			33,944,751.45
1000	4902	C	E						DISC						U		Y			1,675,802,047.64
															Line Number Total:					2,366,764,397.23
2398	4510	C	E			A									U		Y			-165,993,512.00
2398	4510	C	E			S									U		Y			-418,123,488.00
2398	4610	C	E												U		Y			-170,282,275.06
2398	4700	C	E												U		Y			-54,097,527.91
															Line Number Total:					-808,496,802.97
4000	4119	D	E	P	109289				DISC				X		U		Y	1		2,993,544,000.00
4035	4392	C	E	P	109289				DISC						U		Y	1		-13,971,000.00
4200	4170	D	E	P	109289				DISC		57	3740			U		Y			1,787,000.00
5800	4252	D	E				E		DISC						U		Y			410,464.08
5800	4252	D	E				F		DISC						U		Y			143,215,253.05
															Line Number Total:					143,625,717.13
5810	4221	D	E				E		DISC						U		Y			4,100,876.24
5810	4221	D	E				F		DISC						U		Y			45,957,136.11
5810	4251	D	E				F		DISC						U		Y			217,470.72
															Line Number Total:					50,275,483.07
7320	4802	C	E						DISC						U		Y			-216,856.62
7320	4902	C	E						DISC						U		Y			-1,675,802,047.64
															Line Number Total:					-1,676,018,904.26
7440	4221	D	E				E		DISC						U		Y			-4,100,876.24
7440	4221	D	E				F		DISC						U		Y			-45,957,136.11
7440	4251	D	E				F		DISC						U		Y			-217,470.72
7440	4801	C	E												U		Y			656,800,741.52
7440	4901	C	E												U		Y			33,944,751.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /08 -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					640,470,009.90
8690	4802	C	E						DISC						U		Y			216,856.62
8690	4902	C	E						DISC						U		Y			1,675,802,047.64
															Line Number Total:					1,676,018,904.26
8800	4252	D	E				F		DISC						U		Y			-143,215,253.05
8840	4252	D	E				E		DISC						U		Y			-410,464.08
9000	4252	D	E				E		DISC						U		Y			-410,464.08
9000	4252	D	E				F		DISC						U		Y			-143,215,253.05
9000	4802	C	E						DISC						U		Y			216,856.62
9000	4902	C	E						DISC						U		Y			1,675,802,047.64
															Line Number Total:					1,532,393,187.13
9502	4801	C	E												U		Y			656,800,741.52
9502	4901	C	E												U		Y			33,944,751.45
															Line Number Total:					690,745,492.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /X -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			193.82
2440	4610	C	E												U		N			193.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air Force Reserve
Budget Account Id: 007-10-3740 Treasury Account Id: 57- - /X -3740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-3740

1000	Total new obligations	2,366,764,397.23
2140	Unobligated balance carried forward, start of year	193.82
2398	Unobligated balance expiring or withdrawn	-808,496,802.97
2440	Unobligated balance carried forward, end of year	193.82
4000	Appropriation	2,993,544,000.00
4035	Appropriation permanently reduced	-13,971,000.00
4200	Transferred from other accounts [Treas Acct]	1,787,000.00
5800	Offsetting collections (cash)	143,625,717.13
5810	Change in uncollected customer payments from Federal sources (unexpired)	50,275,483.07
7240	Obligated balance, start of year	726,995,281.92
7320	Total outlays (gross)	-2,238,626,102.68
7340	Adjustments in expired accounts (net)	-21,176,767.17
7410	Change in uncollected customer payments from Federal sources (expired)	48,003,090.87
7440	Obligated balance, end of year	831,684,417.10
8690	Outlays from new discretionary authority	1,676,018,904.26
8693	Outlays from discretionary balances	562,607,198.42
8800	Federal sources	-186,893,760.62
8840	Non-Federal sources	-6,841,330.49
8896	Portion of offsetting collections (cash) credited to expired accounts	50,109,373.98
9000	Outlays	2,044,891,011.57
9502	Unpaid obligation, end of year	887,385,358.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /03 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			4,588,581.47
7240	4221	D	B				F		DISC						E		N			-39,216.11
7240	4251	C	B				F		DISC						E		N			4,584,611.74
7240	4251	D	B				E		DISC						E		N			-223,819.92
7240	4801	C	B												E		N			5,252,610.43
7240	4901	D	B												E		N			-4,866,193.15
															Line Number Total:					9,296,574.46
7320	4802	C	B						DISC						E		N			1,271,088.15
7320	4802	C	E						DISC						E		N			-149,174.19
7320	4902	C	E						DISC						E		N			-2,035,969.51
															Line Number Total:					-914,055.55
7340	4801	C	B												E		N			-5,252,610.43
7340	4801	C	E												E		N			6,443,261.35
7340	4802	C	B						DISC						E		N			-1,271,088.15
7340	4802	C	E						DISC						E		N			149,174.19
7340	4871	D	E												E		N			-5,356,671.91
7340	4881	C	E												E		N			2,140,895.16
7340	4901	D	B												E		N			4,866,193.15
7340	4901	D	E												E		N			-6,970,899.62
7340	4902	C	E						DISC						E		N			2,035,969.51
															Line Number Total:					-3,215,776.75
7410	4221	C	B				E		DISC						E		N			-4,588,581.47
7410	4221	D	B				F		DISC						E		N			39,216.11
7410	4221	C	E				E		DISC						E		N			4,588,581.47
7410	4221	D	E				F		DISC						E		N			-39,216.11
7410	4251	C	B				F		DISC						E		N			-4,584,611.74
7410	4251	D	B				E		DISC						E		N			223,819.92
7410	4251	C	E				F		DISC						E		N			4,605,640.22
7410	4251	D	E				E		DISC						E		N			-244,848.40
															Line Number Total:					0.00
7440	4221	C	E				E		DISC						E		N			4,588,581.47
7440	4221	D	E				F		DISC						E		N			-39,216.11
7440	4251	C	E				F		DISC						E		N			4,605,640.22
7440	4251	D	E				E		DISC						E		N			-244,848.40
7440	4801	C	E												E		N			6,443,261.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /03 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-5,356,671.91
7440	4881	C	E												E		N			2,140,895.16
7440	4901	D	E												E		N			-6,970,899.62
															Line Number Total:					5,166,742.16
8693	4802	C	B						DISC						E		N			-1,271,088.15
8693	4802	C	E						DISC						E		N			149,174.19
8693	4902	C	E						DISC						E		N			2,035,969.51
															Line Number Total:					914,055.55
8840	4222	D	B				E		DISC						E		N			2,291,118.17
8840	4222	D	E				E		DISC						E		N			-2,291,118.17
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-2,291,118.17
8896	4222	D	E				E		DISC						E		N			2,291,118.17
															Line Number Total:					0.00
9000	4222	D	B				E		DISC						E		N			2,291,118.17
9000	4222	D	E				E		DISC						E		N			-2,291,118.17
9000	4802	C	B						DISC						E		N			-1,271,088.15
9000	4802	C	E						DISC						E		N			149,174.19
9000	4902	C	E						DISC						E		N			2,035,969.51
															Line Number Total:					914,055.55
9502	4801	C	E												E		N			6,443,261.35
9502	4871	D	E												E		N			-5,356,671.91
9502	4881	C	E												E		N			2,140,895.16
9502	4901	D	E												E		N			-6,970,899.62
															Line Number Total:					-3,743,415.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /04 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-43,041.13
7240	4221	D	B				F		DISC						E		N			-261,321.27
7240	4251	C	B				E		DISC						E		N			42,343.02
7240	4251	C	B				F		DISC						E		N			631,793.63
7240	4801	C	B												E		N			23,902,556.25
7240	4901	C	B												E		N			22,198,129.10
7240	4901	D	B												E		N			-530,514.39
															Line Number Total:					45,939,945.21
7320	4802	C	B						DISC						E		N			4,619,171.57
7320	4802	C	E						DISC						E		N			-2,637,660.11
7320	4902	C	E						DISC						E		N			-10,747,164.08
															Line Number Total:					-8,765,652.62
7340	4801	C	B												E		N			-23,902,556.25
7340	4801	C	E												E		N			18,317,867.53
7340	4802	C	B						DISC						E		N			-4,619,171.57
7340	4802	C	E						DISC						E		N			2,637,660.11
7340	4871	D	E												E		N			-9,352,108.20
7340	4881	C	E												E		N			4,702,382.35
7340	4901	C	B												E		N			-22,198,129.10
7340	4901	D	B												E		N			530,514.39
7340	4901	C	E												E		N			19,021,303.02
7340	4901	D	E												E		N			-534,652.21
7340	4902	C	E						DISC						E		N			10,747,164.08
7340	4971	D	E												E		N			-11,165,900.15
7340	4981	C	E												E		N			5,614,384.55
															Line Number Total:					-10,201,241.45
7410	4221	D	B				E		DISC						E		N			43,041.13
7410	4221	D	B				F		DISC						E		N			261,321.27
7410	4221	D	E				E		DISC						E		N			-3,002.50
7410	4221	D	E				F		DISC						E		N			-257,994.54
7410	4251	C	B				E		DISC						E		N			-42,343.02
7410	4251	C	B				F		DISC						E		N			-631,793.63
7410	4251	C	E				E		DISC						E		N			2,026.73
7410	4251	C	E				F		DISC						E		N			670,523.92
															Line Number Total:					41,779.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /04 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				E		DISC						E		N			-3,002.50
7440	4221	D	E				F		DISC						E		N			-257,994.54
7440	4251	C	E				E		DISC						E		N			2,026.73
7440	4251	C	E				F		DISC						E		N			670,523.92
7440	4801	C	E												E		N			18,317,867.53
7440	4871	D	E												E		N			-9,352,108.20
7440	4881	C	E												E		N			4,702,382.35
7440	4901	C	E												E		N			19,021,303.02
7440	4901	D	E												E		N			-534,652.21
7440	4971	D	E												E		N			-11,165,900.15
7440	4981	C	E												E		N			5,614,384.55
															Line Number Total:					27,014,830.50
8693	4802	C	B						DISC						E		N			-4,619,171.57
8693	4802	C	E						DISC						E		N			2,637,660.11
8693	4902	C	E						DISC						E		N			10,747,164.08
															Line Number Total:					8,765,652.62
9000	4802	C	B						DISC						E		N			-4,619,171.57
9000	4802	C	E						DISC						E		N			2,637,660.11
9000	4902	C	E						DISC						E		N			10,747,164.08
															Line Number Total:					8,765,652.62
9502	4801	C	E												E		N			18,317,867.53
9502	4871	D	E												E		N			-9,352,108.20
9502	4881	C	E												E		N			4,702,382.35
9502	4901	C	E												E		N			19,021,303.02
9502	4901	D	E												E		N			-534,652.21
9502	4971	D	E												E		N			-11,165,900.15
9502	4981	C	E												E		N			5,614,384.55
															Line Number Total:					26,603,276.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-21,678.37
7240	4221	D	B				F		DISC						E		N			-115,810.83
7240	4251	C	B				F		DISC						E		N			666,697.29
7240	4251	D	B				E		DISC						E		N			-5,783.38
7240	4801	C	B												E		N			44,024,562.96
7240	4901	C	B												E		N			36,327,559.63
7240	4901	D	B												E		N			-724,427.23
															Line Number Total:					80,151,120.07
7320	4802	C	B						DISC						E		N			4,304,667.61
7320	4802	C	E						DISC						E		N			-2,944,966.88
7320	4902	C	E						DISC						E		N			-20,642,701.45
															Line Number Total:					-19,283,000.72
7340	4801	C	B												E		N			-44,024,562.96
7340	4801	C	E												E		N			32,223,057.25
7340	4802	C	B						DISC						E		N			-4,304,667.61
7340	4802	C	E						DISC						E		N			2,944,966.88
7340	4871	D	E												E		N			-8,423,849.08
7340	4881	C	E												E		N			3,198,977.11
7340	4901	C	B												E		N			-36,327,559.63
7340	4901	D	B												E		N			724,427.23
7340	4901	C	E												E		N			28,844,797.03
7340	4901	D	E												E		N			-723,159.64
7340	4902	C	E						DISC						E		N			20,642,701.45
7340	4971	D	E												E		N			-11,816,057.40
7340	4981	C	E												E		N			4,487,176.45
															Line Number Total:					-12,553,752.92
7410	4221	D	B				E		DISC						E		N			21,678.37
7410	4221	D	B				F		DISC						E		N			115,810.83
7410	4221	D	E				E		DISC						E		N			-16,720.76
7410	4221	D	E				F		DISC						E		N			-115,810.83
7410	4251	C	B				F		DISC						E		N			-666,697.29
7410	4251	D	B				E		DISC						E		N			5,783.38
7410	4251	C	E				F		DISC						E		N			693,957.32
7410	4251	D	E				E		DISC						E		N			-33,245.13
															Line Number Total:					4,755.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				E		DISC						E		N			-16,720.76
7440	4221	D	E				F		DISC						E		N			-115,810.83
7440	4251	C	E				F		DISC						E		N			693,957.32
7440	4251	D	E				E		DISC						E		N			-33,245.13
7440	4801	C	E												E		N			32,223,057.25
7440	4871	D	E												E		N			-8,423,849.08
7440	4881	C	E												E		N			3,198,977.11
7440	4901	C	E												E		N			28,844,797.03
7440	4901	D	E												E		N			-723,159.64
7440	4971	D	E												E		N			-11,816,057.40
7440	4981	C	E												E		N			4,487,176.45
															Line Number Total:					48,319,122.32
8693	4802	C	B						DISC						E		N			-4,304,667.61
8693	4802	C	E						DISC						E		N			2,944,966.88
8693	4902	C	E						DISC						E		N			20,642,701.45
															Line Number Total:					19,283,000.72
8800	4252	D	E				F		DISC						E		N			-839.23
8840	4222	D	B				E		DISC						E		N			24,128.86
8840	4222	D	E				E		DISC						E		N			-24,128.86
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-24,128.86
8896	4222	D	E				E		DISC						E		N			24,128.86
8896	4252	D	E				F		DISC						E		N			839.23
															Line Number Total:					839.23
9000	4222	D	B				E		DISC						E		N			24,128.86
9000	4222	D	E				E		DISC						E		N			-24,128.86
9000	4252	D	E				F		DISC						E		N			-839.23
9000	4802	C	B						DISC						E		N			-4,304,667.61
9000	4802	C	E						DISC						E		N			2,944,966.88
9000	4902	C	E						DISC						E		N			20,642,701.45
															Line Number Total:					19,282,161.49
9502	4801	C	E												E		N			32,223,057.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /05 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-8,423,849.08
9502	4881	C	E												E		N			3,198,977.11
9502	4901	C	E												E		N			28,844,797.03
9502	4901	D	E												E		N			-723,159.64
9502	4971	D	E												E		N			-11,816,057.40
9502	4981	C	E												E		N			4,487,176.45
															Line Number Total:					47,790,941.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			101,985.61
7240	4221	D	B				F		DISC						E		N			-2,273,578.17
7240	4251	D	B				E		DISC						E		N			-190,975.59
7240	4251	D	B				F		DISC						E		N			-105,706.80
7240	4801	C	B												E		N			152,308,017.93
7240	4901	C	B												E		N			120,071,717.07
															Line Number Total:					269,911,460.05
7320	4802	C	B						DISC						E		N			9,726,987.15
7320	4802	C	E						DISC						E		N			-6,377,020.54
7320	4902	C	E						DISC						E		N			-136,038,254.03
															Line Number Total:					-132,688,287.42
7340	4801	C	B												E		N			-152,308,017.93
7340	4801	C	E												E		N			73,359,559.67
7340	4802	C	B						DISC						E		N			-9,726,987.15
7340	4802	C	E						DISC						E		N			6,377,020.54
7340	4871	D	E												E		N			-23,207,719.26
7340	4881	C	E												E		N			16,289,098.87
7340	4901	C	B												E		N			-120,071,717.07
7340	4901	C	E												E		N			66,331,887.91
7340	4902	C	E						DISC						E		N			136,038,254.03
7340	4971	D	E												E		N			-28,572,109.53
7340	4981	C	E												E		N			20,054,272.11
															Line Number Total:					-15,436,457.81
7410	4221	C	B				E		DISC						E		N			-101,985.61
7410	4221	D	B				F		DISC						E		N			2,273,578.17
7410	4221	C	E				E		DISC						E		N			134,209.23
7410	4221	D	E				F		DISC						E		N			-680,929.35
7410	4251	D	B				E		DISC						E		N			190,975.59
7410	4251	D	B				F		DISC						E		N			105,706.80
7410	4251	C	E				F		DISC						E		N			568,780.56
7410	4251	D	E				E		DISC						E		N			-887,658.04
															Line Number Total:					1,602,677.35
7440	4221	C	E				E		DISC						E		N			134,209.23
7440	4221	D	E				F		DISC						E		N			-680,929.35
7440	4251	C	E				F		DISC						E		N			568,780.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /06 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						E		N			-887,658.04
7440	4801	C	E												E		N			73,359,559.67
7440	4871	D	E												E		N			-23,207,719.26
7440	4881	C	E												E		N			16,289,098.87
7440	4901	C	E												E		N			66,331,887.91
7440	4971	D	E												E		N			-28,572,109.53
7440	4981	C	E												E		N			20,054,272.11
															Line Number Total:					123,389,392.17
8693	4802	C	B						DISC						E		N			-9,726,987.15
8693	4802	C	E						DISC						E		N			6,377,020.54
8693	4902	C	E						DISC						E		N			136,038,254.03
															Line Number Total:					132,688,287.42
8800	4252	D	E				F		DISC						E		N			-159,503.15
8840	4252	D	E				E		DISC						E		N			-25,868.23
8896	4252	D	E				E		DISC						E		N			25,868.23
8896	4252	D	E				F		DISC						E		N			159,503.15
															Line Number Total:					185,371.38
9000	4252	D	E				E		DISC						E		N			-25,868.23
9000	4252	D	E				F		DISC						E		N			-159,503.15
9000	4802	C	B						DISC						E		N			-9,726,987.15
9000	4802	C	E						DISC						E		N			6,377,020.54
9000	4902	C	E						DISC						E		N			136,038,254.03
															Line Number Total:					132,502,916.04
9502	4801	C	E												E		N			73,359,559.67
9502	4871	D	E												E		N			-23,207,719.26
9502	4881	C	E												E		N			16,289,098.87
9502	4901	C	E												E		N			66,331,887.91
9502	4971	D	E												E		N			-28,572,109.53
9502	4981	C	E												E		N			20,054,272.11
															Line Number Total:					124,254,989.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-6,709.00
7240	4221	D	B				F		DISC						E		N			-469,409.38
7240	4251	D	B				E		DISC						E		N			-4,930,664.26
7240	4251	D	B				F		DISC						E		N			-3,695,893.27
7240	4801	C	B												E		N			828,118,696.42
7240	4901	C	B												E		N			1,102,270,164.00
7240	4901	D	B												E		N			-46,665.26
															Line Number Total:					1,921,239,519.25
7320	4802	C	B						DISC						E		N			53,998,219.29
7320	4802	C	E						DISC						E		N			-19,271,052.80
7320	4902	C	E						DISC						E		N			-1,447,215,833.79
															Line Number Total:					-1,412,488,667.30
7340	4801	C	B												E		N			-828,118,696.42
7340	4801	C	E												E		N			262,180,640.91
7340	4802	C	B						DISC						E		N			-53,998,219.29
7340	4802	C	E						DISC						E		N			19,271,052.80
7340	4871	D	E												E		N			-277,121,888.82
7340	4881	C	E												E		N			255,008,527.51
7340	4901	C	B												E		N			-1,102,270,164.00
7340	4901	D	B												E		N			46,665.26
7340	4901	C	E												E		N			256,585,101.60
7340	4901	D	E												E		N			-912,214.65
7340	4902	C	E						DISC						E		N			1,447,215,833.79
7340	4971	D	E												E		N			-301,420,676.57
7340	4981	C	E												E		N			277,368,356.64
															Line Number Total:					-46,165,681.24
7410	4221	D	B				E		DISC						E		N			6,709.00
7410	4221	D	B				F		DISC						E		N			469,409.38
7410	4221	C	E				E		DISC						E		N			0.01
7410	4221	C	E				F		DISC						E		N			24,217.77
7410	4251	D	B				E		DISC						E		N			4,930,664.26
7410	4251	D	B				F		DISC						E		N			3,695,893.27
7410	4251	C	E				F		DISC						E		N			380,956.25
7410	4251	D	E				E		DISC						E		N			-4,294,369.67
															Line Number Total:					5,213,480.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	C	E				E		DISC						E		N			0.01
7440	4221	C	E				F		DISC						E		N			24,217.77
7440	4251	C	E				F		DISC						E		N			380,956.25
7440	4251	D	E				E		DISC						E		N			-4,294,369.67
7440	4801	C	E												E		N			262,180,640.91
7440	4871	D	E												E		N			-277,121,888.82
7440	4881	C	E												E		N			255,008,527.51
7440	4901	C	E												E		N			256,585,101.60
7440	4901	D	E												E		N			-912,214.65
7440	4971	D	E												E		N			-301,420,676.57
7440	4981	C	E												E		N			277,368,356.64
															Line Number Total:					467,798,650.98
8693	4802	C	B						DISC						E		N			-53,998,219.29
8693	4802	C	E						DISC						E		N			19,271,052.80
8693	4902	C	E						DISC						E		N			1,447,215,833.79
															Line Number Total:					1,412,488,667.30
8800	4252	D	E				F		DISC						E		N			-4,289,655.10
8840	4252	D	E				E		DISC						E		N			-651,951.59
8896	4252	D	E				E		DISC						E		N			651,951.59
8896	4252	D	E				F		DISC						E		N			4,289,655.10
															Line Number Total:					4,941,606.69
9000	4252	D	E				E		DISC						E		N			-651,951.59
9000	4252	D	E				F		DISC						E		N			-4,289,655.10
9000	4802	C	B						DISC						E		N			-53,998,219.29
9000	4802	C	E						DISC						E		N			19,271,052.80
9000	4902	C	E						DISC						E		N			1,447,215,833.79
															Line Number Total:					1,407,547,060.61
9502	4801	C	E												E		N			262,180,640.91
9502	4871	D	E												E		N			-277,121,888.82
9502	4881	C	E												E		N			255,008,527.51
9502	4901	C	E												E		N			256,585,101.60
9502	4901	D	E												E		N			-912,214.65
9502	4971	D	E												E		N			-301,420,676.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4981	C	E												E		N			277,368,356.64
																Line Number Total:				471,687,846.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			965,636,979.49
1000	4802	C	E						DISC						U		Y			75,870,482.97
1000	4901	C	E												U		Y			1,333,908,796.48
1000	4902	C	E						DISC						U		Y			3,060,601,221.92
															Line Number Total:					5,436,017,480.86
2398	4450	C	E												U		Y			-685,644,000.00
2398	4510	C	E			S									U		Y			-161,117,000.00
2398	4610	C	E												U		Y			-721,745,947.22
															Line Number Total:					-1,568,506,947.22
4000	4119	D	E	P	110116				DISC				X		U		Y	1		6,778,492,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-28,606,000.00
4200	4170	D	E	P	11092				DISC		21	2065			U		Y			95,030,000.00
5800	4252	D	E				E		DISC						U		Y			328,253.35
5800	4252	D	E				F		DISC						U		Y			63,472,181.39
															Line Number Total:					63,800,434.74
5810	4221	D	E				E		DISC						U		Y			111,587.98
5810	4221	D	E				F		DISC						U		Y			84,085,652.31
5810	4251	D	E				E		DISC						U		Y			1,804,366.22
5810	4251	D	E				F		DISC						U		Y			9,806,386.83
															Line Number Total:					95,807,993.34
7320	4802	C	E						DISC						U		Y			-75,870,482.97
7320	4902	C	E						DISC						U		Y			-3,060,601,221.92
															Line Number Total:					-3,136,471,704.89
7440	4221	D	E				E		DISC						U		Y			-111,587.98
7440	4221	D	E				F		DISC						U		Y			-84,085,652.31
7440	4251	D	E				E		DISC						U		Y			-1,804,366.22
7440	4251	D	E				F		DISC						U		Y			-9,806,386.83
7440	4801	C	E												U		Y			965,636,979.49
7440	4901	C	E												U		Y			1,333,908,796.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /08 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,203,737,782.63
8690	4802	C	E						DISC						U		Y			75,870,482.97
8690	4902	C	E						DISC						U		Y			3,060,601,221.92
															Line Number Total:					3,136,471,704.89
8800	4252	D	E				F		DISC						U		Y			-63,472,181.39
8840	4252	D	E				E		DISC						U		Y			-328,253.35
9000	4252	D	E				E		DISC						U		Y			-328,253.35
9000	4252	D	E				F		DISC						U		Y			-63,472,181.39
9000	4802	C	E						DISC						U		Y			75,870,482.97
9000	4902	C	E						DISC						U		Y			3,060,601,221.92
															Line Number Total:					3,072,671,270.15
9502	4801	C	E												U		Y			965,636,979.49
9502	4901	C	E												U		Y			1,333,908,796.48
															Line Number Total:					2,299,545,775.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- - /X -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-760.06
1000	4901	C	E												U		N			9,938.21
1000	4902	D	E						DISC	BAL					U		N			-9,178.15
															Line Number Total:					0.00
2140	4201	D	B												U		N			518,513.24
2140	4901	C	B												U		N			-760.06
															Line Number Total:					517,753.18
2440	4610	C	E												U		N			517,753.18
7240	4901	C	B												U		N			760.06
7320	4902	D	E						DISC	BAL					U		N			9,178.15
7440	4901	C	E												U		N			9,938.21
8693	4902	D	E						DISC	BAL					U		N			-9,178.15
9000	4902	D	E						DISC	BAL					U		N			-9,178.15
9502	4901	C	E												U		N			9,938.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06 /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-1,473,435.20
7240	4901	C	B												E		N			30,984,403.10
															Line Number Total:					29,510,967.90
7320	4802	C	B						DISC						E		N			1,562,777.95
7320	4802	C	E						DISC						E		N			-2,292,435.73
7320	4902	C	E						DISC						E		N			-2,838,739.50
															Line Number Total:					-3,568,397.28
7340	4801	D	B												E		N			1,473,435.20
7340	4801	C	E												E		N			23,143,620.14
7340	4802	C	B						DISC						E		N			-1,562,777.95
7340	4802	C	E						DISC						E		N			2,292,435.73
7340	4871	D	E												E		N			-175,362.28
7340	4881	C	E												E		N			100,542.08
7340	4901	C	B												E		N			-30,984,403.10
7340	4901	C	E												E		N			2,798,950.48
7340	4902	C	E						DISC						E		N			2,838,739.50
7340	4971	D	E												E		N			-4,060,441.64
7340	4981	C	E												E		N			2,328,010.62
															Line Number Total:					-1,807,251.22
7440	4801	C	E												E		N			23,143,620.14
7440	4871	D	E												E		N			-175,362.28
7440	4881	C	E												E		N			100,542.08
7440	4901	C	E												E		N			2,798,950.48
7440	4971	D	E												E		N			-4,060,441.64
7440	4981	C	E												E		N			2,328,010.62
															Line Number Total:					24,135,319.40
8693	4802	C	B						DISC						E		N			-1,562,777.95
8693	4802	C	E						DISC						E		N			2,292,435.73
8693	4902	C	E						DISC						E		N			2,838,739.50
															Line Number Total:					3,568,397.28
9000	4802	C	B						DISC						E		N			-1,562,777.95
9000	4802	C	E						DISC						E		N			2,292,435.73
9000	4902	C	E						DISC						E		N			2,838,739.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 21- -06 /07 -2065 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,568,397.28
9502	4801	C	E												E		N			23,143,620.14
9502	4871	D	E												E		N			-175,362.28
9502	4881	C	E												E		N			100,542.08
9502	4901	C	E												E		N			2,798,950.48
9502	4971	D	E												E		N			-4,060,441.64
9502	4981	C	E												E		N			2,328,010.62
															Line Number Total:					24,135,319.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 69-21- /X -2065 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-88,852.02
1000	4801	C	E												U		N			12,972.02
1000	4901	D	E												U		N			-26,775.00
1000	4902	C	E						DISC	BAL					U		N			102,655.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			154,909.00
2140	4801	C	B												U		N			-88,852.02
															Line Number Total:					66,056.98
2210	4871	D	E												U		N			12,116.00
2440	4610	C	E												U		N			78,172.98
7240	4801	C	B												U		N			88,852.02
7320	4902	C	E						DISC	BAL					U		N			-102,655.00
7440	4801	C	E												U		N			12,972.02
7440	4871	D	E												U		N			-12,116.00
7440	4901	D	E												U		N			-26,775.00
															Line Number Total:					-25,918.98
8693	4902	C	E						DISC	BAL					U		N			102,655.00
9000	4902	C	E						DISC	BAL					U		N			102,655.00
9502	4801	C	E												U		N			12,972.02
9502	4871	D	E												U		N			-12,116.00
9502	4901	D	E												U		N			-26,775.00
															Line Number Total:					-25,918.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Army National Guard
Budget Account Id: 007-10-2065 Treasury Account Id: 69-21- /X -2065 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2065

1000	Total new obligations	5,436,017,480.86
2140	Unobligated balance carried forward, start of year	583,810.16
2210	Resources available from recoveries of prior year obligations	12,116.00
2398	Unobligated balance expiring or withdrawn	-1,568,506,947.22
2440	Unobligated balance carried forward, end of year	595,926.16
4000	Appropriation	6,778,492,000.00
4035	Appropriation permanently reduced	-28,606,000.00
4200	Transferred from other accounts [Treas Acct]	95,030,000.00
5800	Offsetting collections (cash)	63,800,434.74
5810	Change in uncollected customer payments from Federal sources (unexpired)	95,807,993.34
7240	Obligated balance, start of year	2,356,139,199.02
7320	Total outlays (gross)	-4,714,273,242.63
7340	Adjustments in expired accounts (net)	-89,380,161.39
7410	Change in uncollected customer payments from Federal sources (expired)	6,862,692.87
7440	Obligated balance, end of year	2,899,545,859.39
8690	Outlays from new discretionary authority	3,136,471,704.89
8693	Outlays from discretionary balances	1,577,801,537.74
8800	Federal sources	-67,922,178.87
8840	Non-Federal sources	-1,006,073.17
8896	Portion of offsetting collections (cash) credited to expired accounts	5,127,817.30
9000	Outlays	4,645,344,990.59
9502	Unpaid obligation, end of year	2,990,258,754.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /03 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			4,529.40
7240	4221	D	B				F		DISC						E		N			-4,529.40
7240	4251	C	B				F		DISC						E		N			2,902,810.86
7240	4251	D	B				E		DISC						E		N			-2,902,599.78
7240	4801	C	B												E		N			15,131,419.60
7240	4901	C	B												E		N			2,346,143.43
7240	4901	D	B												E		N			-55.18
															Line Number Total:					17,477,718.93
7320	4802	C	B						DISC						E		N			1,704,079.03
7320	4802	C	E						DISC						E		N			-1,255,453.41
7320	4902	C	E						DISC						E		N			-2,571,455.26
															Line Number Total:					-2,122,829.64
7340	4801	C	B												E		N			-15,131,419.60
7340	4801	C	E												E		N			13,659,159.64
7340	4802	C	B						DISC						E		N			-1,704,079.03
7340	4802	C	E						DISC						E		N			1,255,453.41
7340	4871	D	E												E		N			-5,896,759.94
7340	4901	C	B												E		N			-2,346,143.43
7340	4901	D	B												E		N			55.18
7340	4901	C	E												E		N			2,027,321.47
7340	4901	D	E												E		N			-55.18
7340	4902	C	E						DISC						E		N			2,571,455.26
7340	4971	D	E												E		N			-843,261.62
															Line Number Total:					-6,408,273.84
7410	4221	C	B				E		DISC						E		N			-4,529.40
7410	4221	D	B				F		DISC						E		N			4,529.40
7410	4221	C	E				E		DISC						E		N			4,529.40
7410	4221	D	E				F		DISC						E		N			-4,529.40
7410	4251	C	B				F		DISC						E		N			-2,902,810.86
7410	4251	D	B				E		DISC						E		N			2,902,599.78
7410	4251	C	E				F		DISC						E		N			3,469,605.73
7410	4251	D	E				E		DISC						E		N			-3,469,394.65
															Line Number Total:					0.00
7440	4221	C	E				E		DISC						E		N			4,529.40
7440	4221	D	E				F		DISC						E		N			-4,529.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /03 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E				F		DISC						E		N			3,469,605.73
7440	4251	D	E				E		DISC						E		N			-3,469,394.65
7440	4801	C	E												E		N			13,659,159.64
7440	4871	D	E												E		N			-5,896,759.94
7440	4901	C	E												E		N			2,027,321.47
7440	4901	D	E												E		N			-55.18
7440	4971	D	E												E		N			-843,261.62
															Line Number Total:					8,946,615.45
8693	4802	C	B						DISC						E		N			-1,704,079.03
8693	4802	C	E						DISC						E		N			1,255,453.41
8693	4902	C	E						DISC						E		N			2,571,455.26
															Line Number Total:					2,122,829.64
8840	4972	D	E				X		DISC						E		N			-3,798,245.89
8896	4972	D	E				X		DISC						E		N			3,798,245.89
9000	4802	C	B						DISC						E		N			-1,704,079.03
9000	4802	C	E						DISC						E		N			1,255,453.41
9000	4902	C	E						DISC						E		N			2,571,455.26
9000	4972	D	E				X		DISC						E		N			-3,798,245.89
															Line Number Total:					-1,675,416.25
9502	4801	C	E												E		N			13,659,159.64
9502	4871	D	E												E		N			-5,896,759.94
9502	4901	C	E												E		N			2,027,321.47
9502	4901	D	E												E		N			-55.18
9502	4971	D	E												E		N			-843,261.62
															Line Number Total:					8,946,404.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /04 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			146,389,187.14
7240	4251	D	B				E		DISC						E		N			-146,409,582.55
7240	4801	C	B												E		N			22,003,740.68
7240	4901	C	B												E		N			2,091,223.17
															Line Number Total:					24,074,568.44
7320	4802	C	B						DISC						E		N			53,128.95
7320	4802	C	E						DISC						E		N			-59,876.75
7320	4902	C	E						DISC						E		N			-9,428,693.59
															Line Number Total:					-9,435,441.39
7340	4801	C	B												E		N			-22,003,740.68
7340	4801	C	E												E		N			18,417,568.84
7340	4802	C	B						DISC						E		N			-53,128.95
7340	4802	C	E						DISC						E		N			59,876.75
7340	4871	D	E												E		N			-7,213,493.08
7340	4901	C	B												E		N			-2,091,223.17
7340	4901	C	E												E		N			1,641,658.92
7340	4902	C	E						DISC						E		N			9,428,693.59
7340	4971	D	E												E		N			-242,142.91
															Line Number Total:					-2,055,930.69
7410	4221	D	E				F		DISC						E		N			-11,062.06
7410	4251	C	B				F		DISC						E		N			-146,389,187.14
7410	4251	D	B				E		DISC						E		N			146,409,582.55
7410	4251	C	E				F		DISC						E		N			156,006,626.80
7410	4251	D	E				E		DISC						E		N			-156,004,979.82
															Line Number Total:					10,980.33
7440	4221	D	E				F		DISC						E		N			-11,062.06
7440	4251	C	E				F		DISC						E		N			156,006,626.80
7440	4251	D	E				E		DISC						E		N			-156,004,979.82
7440	4801	C	E												E		N			18,417,568.84
7440	4871	D	E												E		N			-7,213,493.08
7440	4901	C	E												E		N			1,641,658.92
7440	4971	D	E												E		N			-242,142.91
															Line Number Total:					12,594,176.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /04 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-53,128.95
8693	4802	C	E						DISC						E		N			59,876.75
8693	4902	C	E						DISC						E		N			9,428,693.59
															Line Number Total:					9,435,441.39
8800	4252	D	E				F		DISC						E		N			-4,012.50
8840	4252	D	E				E		DISC						E		N			-9,278.51
8840	4972	D	E				X		DISC						E		N			-478,109.48
															Line Number Total:					-487,387.99
8896	4252	D	E				E		DISC						E		N			9,278.51
8896	4252	D	E				F		DISC						E		N			4,012.50
8896	4972	D	E				X		DISC						E		N			478,109.48
															Line Number Total:					491,400.49
9000	4252	D	E				E		DISC						E		N			-9,278.51
9000	4252	D	E				F		DISC						E		N			-4,012.50
9000	4802	C	B						DISC						E		N			-53,128.95
9000	4802	C	E						DISC						E		N			59,876.75
9000	4902	C	E						DISC						E		N			9,428,693.59
9000	4972	D	E				X		DISC						E		N			-478,109.48
															Line Number Total:					8,944,040.90
9502	4801	C	E												E		N			18,417,568.84
9502	4871	D	E												E		N			-7,213,493.08
9502	4901	C	E												E		N			1,641,658.92
9502	4971	D	E												E		N			-242,142.91
															Line Number Total:					12,603,591.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-493.52
7240	4251	C	B				F		DISC						E		N			19.00
7240	4251	D	B				E		DISC						E		N			-1,600.00
7240	4801	C	B												E		N			32,686,221.55
7240	4901	C	B												E		N			4,868,679.92
															Line Number Total:					37,552,826.95
7320	4802	C	B						DISC						E		N			3,874,040.95
7320	4802	C	E						DISC						E		N			-6,405,727.27
7320	4902	C	E						DISC						E		N			-8,715,293.03
															Line Number Total:					-11,246,979.35
7340	4801	C	B												E		N			-32,686,221.55
7340	4801	C	E												E		N			28,113,927.70
7340	4802	C	B						DISC						E		N			-3,874,040.95
7340	4802	C	E						DISC						E		N			6,405,727.27
7340	4871	D	E												E		N			-2,981,661.37
7340	4901	C	B												E		N			-4,868,679.92
7340	4901	C	E												E		N			33,704.51
7340	4902	C	E						DISC						E		N			8,715,293.03
7340	4971	D	E												E		N			-1,250,990.49
															Line Number Total:					-2,392,941.77
7410	4221	D	B				F		DISC						E		N			493.52
7410	4221	D	E				F		DISC						E		N			-2,074.52
7410	4251	C	B				F		DISC						E		N			-19.00
7410	4251	D	B				E		DISC						E		N			1,600.00
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-2,074.52
7440	4801	C	E												E		N			28,113,927.70
7440	4871	D	E												E		N			-2,981,661.37
7440	4901	C	E												E		N			33,704.51
7440	4971	D	E												E		N			-1,250,990.49
															Line Number Total:					23,912,905.83
8693	4802	C	B						DISC						E		N			-3,874,040.95
8693	4802	C	E						DISC						E		N			6,405,727.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /05 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			8,715,293.03
															Line Number Total:					11,246,979.35
8840	4972	D	E				X		DISC						E		N			-439,625.41
8896	4972	D	E				X		DISC						E		N			439,625.41
9000	4802	C	B						DISC						E		N			-3,874,040.95
9000	4802	C	E						DISC						E		N			6,405,727.27
9000	4902	C	E						DISC						E		N			8,715,293.03
9000	4972	D	E				X		DISC						E		N			-439,625.41
															Line Number Total:					10,807,353.94
9502	4801	C	E												E		N			28,113,927.70
9502	4871	D	E												E		N			-2,981,661.37
9502	4901	C	E												E		N			33,704.51
9502	4971	D	E												E		N			-1,250,990.49
															Line Number Total:					23,914,980.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						E		N			-14,317.66
7240	4251	D	B				F		DISC						E		N			-644,965.03
7240	4801	C	B												E		N			98,117,031.25
7240	4901	C	B												E		N			13,170,127.85
																Line Number Total:				110,627,876.41
7320	4802	C	B						DISC						E		N			1,220,210.31
7320	4802	C	E						DISC						E		N			-983,740.03
7320	4902	C	E						DISC						E		N			-51,341,610.72
																Line Number Total:				-51,105,140.44
7340	4801	C	B												E		N			-98,117,031.25
7340	4801	C	E												E		N			61,675,079.35
7340	4802	C	B						DISC						E		N			-1,220,210.31
7340	4802	C	E						DISC						E		N			983,740.03
7340	4871	D	E												E		N			-10,509,195.60
7340	4901	C	B												E		N			-13,170,127.85
7340	4901	C	E												E		N			5,933,534.82
7340	4902	C	E						DISC						E		N			51,341,610.72
7340	4971	D	E												E		N			-1,904,171.99
																Line Number Total:				-4,986,772.08
7410	4221	D	E				E		DISC						E		N			-2,160.00
7410	4221	D	E				F		DISC						E		N			-255,531.99
7410	4251	D	B				E		DISC						E		N			14,317.66
7410	4251	D	B				F		DISC						E		N			644,965.03
																Line Number Total:				401,590.70
7440	4221	D	E				E		DISC						E		N			-2,160.00
7440	4221	D	E				F		DISC						E		N			-255,531.99
7440	4801	C	E												E		N			61,675,079.35
7440	4871	D	E												E		N			-10,509,195.60
7440	4901	C	E												E		N			5,933,534.82
7440	4971	D	E												E		N			-1,904,171.99
																Line Number Total:				54,937,554.59
8693	4802	C	B						DISC						E		N			-1,220,210.31
8693	4802	C	E						DISC						E		N			983,740.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /06 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			51,341,610.72
															Line Number Total:					51,105,140.44
8800	4252	D	E				F		DISC						E		N			-669,265.74
8840	4252	D	E				E		DISC						E		N			-9,225.70
8840	4972	D	E				X		DISC						E		N			-617,186.71
															Line Number Total:					-626,412.41
8896	4252	D	E				E		DISC						E		N			9,225.70
8896	4252	D	E				F		DISC						E		N			669,265.74
8896	4972	D	E				X		DISC						E		N			617,186.71
															Line Number Total:					1,295,678.15
9000	4252	D	E				E		DISC						E		N			-9,225.70
9000	4252	D	E				F		DISC						E		N			-669,265.74
9000	4802	C	B						DISC						E		N			-1,220,210.31
9000	4802	C	E						DISC						E		N			983,740.03
9000	4902	C	E						DISC						E		N			51,341,610.72
9000	4972	D	E				X		DISC						E		N			-617,186.71
															Line Number Total:					49,809,462.29
9502	4801	C	E												E		N			61,675,079.35
9502	4871	D	E												E		N			-10,509,195.60
9502	4901	C	E												E		N			5,933,534.82
9502	4971	D	E												E		N			-1,904,171.99
															Line Number Total:					55,195,246.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-1,481,835.42
7240	4221	D	B				F		DISC						E		N			-1,151,643.61
7240	4251	D	B				E		DISC						E		N			-9,383,456.51
7240	4251	D	B				F		DISC						E		N			-117,096,031.07
7240	4801	C	B												E		N			1,275,223,544.33
7240	4901	C	B												E		N			241,920,364.65
															Line Number Total:					1,388,030,942.37
7320	4802	C	B						DISC						E		N			17,648,832.47
7320	4802	C	E						DISC						E		N			-10,558,097.83
7320	4902	C	E						DISC						E		N			-1,196,559,627.37
															Line Number Total:					-1,189,468,892.73
7340	4801	C	B												E		N			-1,275,223,544.33
7340	4801	C	E												E		N			460,130,593.63
7340	4802	C	B						DISC						E		N			-17,648,832.47
7340	4802	C	E						DISC						E		N			10,558,097.83
7340	4871	D	E												E		N			-129,386,430.58
7340	4901	C	B												E		N			-241,920,364.65
7340	4901	C	E												E		N			204,514,320.64
7340	4902	C	E						DISC						E		N			1,196,559,627.37
7340	4971	D	E												E		N			-156,614,655.31
															Line Number Total:					50,968,812.13
7410	4221	D	B				E		DISC						E		N			1,481,835.42
7410	4221	D	B				F		DISC						E		N			1,151,643.61
7410	4221	D	E				E		DISC						E		N			-1,843,751.78
7410	4221	D	E				F		DISC						E		N			-2,500,080.47
7410	4251	D	B				E		DISC						E		N			9,383,456.51
7410	4251	D	B				F		DISC						E		N			117,096,031.07
7410	4251	D	E				F		DISC						E		N			-23,916.34
															Line Number Total:					124,745,218.02
7440	4221	D	E				E		DISC						E		N			-1,843,751.78
7440	4221	D	E				F		DISC						E		N			-2,500,080.47
7440	4251	D	E				F		DISC						E		N			-23,916.34
7440	4801	C	E												E		N			460,130,593.63
7440	4871	D	E												E		N			-129,386,430.58
7440	4901	C	E												E		N			204,514,320.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-156,614,655.31
															Line Number Total:					374,276,079.79
8693	4802	C	B						DISC						E		N			-17,648,832.47
8693	4802	C	E						DISC						E		N			10,558,097.83
8693	4902	C	E						DISC						E		N			1,196,559,627.37
															Line Number Total:					1,189,468,892.73
8800	4222	D	B				F		DISC						E		N			4,000.00
8800	4252	D	E				F		DISC						E		N			-120,032,167.53
															Line Number Total:					-120,028,167.53
8840	4252	D	E				E		DISC						E		N			-8,700,944.69
8840	4972	D	E				X		DISC						E		N			-78,487,412.97
															Line Number Total:					-87,188,357.66
8896	4222	D	B				F		DISC						E		N			-4,000.00
8896	4252	D	E				E		DISC						E		N			8,700,944.69
8896	4252	D	E				F		DISC						E		N			120,032,167.53
8896	4972	D	E				X		DISC						E		N			78,487,412.97
															Line Number Total:					207,216,525.19
9000	4222	D	B				F		DISC						E		N			4,000.00
9000	4252	D	E				E		DISC						E		N			-8,700,944.69
9000	4252	D	E				F		DISC						E		N			-120,032,167.53
9000	4802	C	B						DISC						E		N			-17,648,832.47
9000	4802	C	E						DISC						E		N			10,558,097.83
9000	4902	C	E						DISC						E		N			1,196,559,627.37
9000	4972	D	E				X		DISC						E		N			-78,487,412.97
															Line Number Total:					982,252,367.54
9502	4801	C	E												E		N			460,130,593.63
9502	4871	D	E												E		N			-129,386,430.58
9502	4901	C	E												E		N			204,514,320.64
9502	4971	D	E												E		N			-156,614,655.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /07 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	378,643,828.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			1,155,768,000.48
1000	4802	C	E						DISC						U		Y			12,097,852.34
1000	4901	C	E												U		Y			136,540,314.14
1000	4902	C	E						DISC						U		Y			3,397,690,417.34
															Line Number Total:					4,702,096,584.30
2398	4510	C	E			S									U		Y			-791,263,000.00
2398	4510	D	E			A									U		Y			6,629,723,607.87
2398	4610	C	E												U		Y			-7,331,200,348.71
2398	4700	C	E												U		Y			-207,389,351.91
															Line Number Total:					-1,700,129,092.75
4000	4119	D	E	P	109289				DISC				X		U		Y	1		5,807,713,000.00
4035	4392	C	E	P	109289				DISC						U		Y	1		-27,173,000.00
4200	4170	D	E	P	109289				DISC		57	3840			U		Y			21,047,000.00
5800	4222	D	E				F		DISC						U		Y			861,735.00
5800	4252	D	E				E		DISC						U		Y			39,114,587.98
5800	4252	D	E				F		DISC						U		Y			388,459,604.02
															Line Number Total:					428,435,927.00
5810	4221	D	E				E		DISC						U		Y			11,193,509.08
5810	4221	D	E				F		DISC						U		Y			160,003,121.34
5810	4251	D	E				F		DISC						U		Y			1,006,119.63
															Line Number Total:					172,202,750.05
7320	4802	C	E						DISC						U		Y			-12,097,852.34
7320	4902	C	E						DISC						U		Y			-3,397,690,417.34
															Line Number Total:					-3,409,788,269.68
7440	4221	D	E				E		DISC						U		Y			-11,193,509.08
7440	4221	D	E				F		DISC						U		Y			-160,003,121.34
7440	4251	D	E				F		DISC						U		Y			-1,006,119.63
7440	4801	C	E												U		Y			1,155,768,000.48
7440	4901	C	E												U		Y			136,540,314.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /08 -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,120,105,564.57
8690	4802	C	E						DISC						U		Y			12,097,852.34
8690	4902	C	E						DISC						U		Y			3,397,690,417.34
															Line Number Total:					3,409,788,269.68
8800	4222	D	E				F		DISC						U		Y			-861,735.00
8800	4252	D	E				F		DISC						U		Y			-388,459,604.02
															Line Number Total:					-389,321,339.02
8840	4252	D	E				E		DISC						U		Y			-39,114,587.98
9000	4222	D	E				F		DISC						U		Y			-861,735.00
9000	4252	D	E				E		DISC						U		Y			-39,114,587.98
9000	4252	D	E				F		DISC						U		Y			-388,459,604.02
9000	4802	C	E						DISC						U		Y			12,097,852.34
9000	4902	C	E						DISC						U		Y			3,397,690,417.34
															Line Number Total:					2,981,352,342.68
9502	4801	C	E												U		Y			1,155,768,000.48
9502	4901	C	E												U		Y			136,540,314.14
															Line Number Total:					1,292,308,314.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /X -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			14,715.99
2440	4510	D	E			A									U		N			-1,940,000.00
2440	4610	C	E												U		N			1,954,715.99
															Line Number Total:					14,715.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Operation and Maintenance, Air National Guard
Budget Account Id: 007-10-3840 Treasury Account Id: 57- - /X -3840 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-3840

1000	Total new obligations	4,702,096,584.30
2140	Unobligated balance carried forward, start of year	14,715.99
2398	Unobligated balance expiring or withdrawn	-1,700,129,092.75
2440	Unobligated balance carried forward, end of year	14,715.99
4000	Appropriation	5,807,713,000.00
4035	Appropriation permanently reduced	-27,173,000.00
4200	Transferred from other accounts [Treas Acct]	21,047,000.00
5800	Offsetting collections (cash)	428,435,927.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	172,202,750.05
7240	Obligated balance, start of year	1,577,763,933.10
7320	Total outlays (gross)	-4,673,167,553.23
7340	Adjustments in expired accounts (net)	35,124,893.75
7410	Change in uncollected customer payments from Federal sources (expired)	125,157,789.05
7440	Obligated balance, end of year	1,594,772,896.92
8690	Outlays from new discretionary authority	3,409,788,269.68
8693	Outlays from discretionary balances	1,263,379,283.55
8800	Federal sources	-510,022,784.79
8840	Non-Federal sources	-131,654,617.34
8896	Portion of offsetting collections (cash) credited to expired accounts	213,241,475.13
9000	Outlays	4,031,490,151.10
9502	Unpaid obligation, end of year	1,771,612,366.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Quality of Life Enhancements
Budget Account Id: 007-10-0839 Treasury Account Id: 97- -02 /03 -0839 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,460.80
7340	4801	C	B												E		N			-1,460.80
7340	4801	C	E												E		N			1,460.80
															Line Number Total:					0.00
7440	4801	C	E												E		N			1,460.80
9502	4801	C	E												E		N			1,460.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Quality of Life Enhancements
Budget Account Id: 007-10-0839 Treasury Account Id: 97- -02 /03 -0839 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0839

7240	Obligated balance, start of year	1,460.80
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	1,460.80
9502	Unpaid obligation, end of year	1,460.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Contingency Operations Transfer Account
Budget Account Id: 007-10-0118 Treasury Account Id: 97- - /X -0118 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			9,972,000.00
2440	4510	C	E			A									U		N			9,972,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Contingency Operations Transfer Account
Budget Account Id: 007-10-0118 Treasury Account Id: 97- - /X -0118 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0118

2140	Unobligated balance carried forward, start of year	9,972,000.00
2440	Unobligated balance carried forward, end of year	9,972,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /03 -0104 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			212,791.97
7240	4901	C	B												E		N			5,000.00
															Line Number Total:					217,791.97
7320	4902	C	E						DISC						E		N			-1,489.12
7340	4801	C	B												E		N			-212,791.97
7340	4801	C	E												E		N			216,302.85
7340	4871	D	E												E		N			-5,000.00
7340	4901	C	B												E		N			-5,000.00
7340	4902	C	E						DISC						E		N			1,489.12
															Line Number Total:					-5,000.00
7440	4801	C	E												E		N			216,302.85
7440	4871	D	E												E		N			-5,000.00
															Line Number Total:					211,302.85
8693	4902	C	E						DISC						E		N			1,489.12
9000	4902	C	E						DISC						E		N			1,489.12
9502	4801	C	E												E		N			216,302.85
9502	4871	D	E												E		N			-5,000.00
															Line Number Total:					211,302.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /04 -0104 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			588,776.19
7320	4902	D	E						DISC						E		N			110,167.00
7340	4801	C	B												E		N			-588,776.19
7340	4801	C	E												E		N			698,943.19
7340	4902	D	E						DISC						E		N			-110,167.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			698,943.19
8693	4902	D	E						DISC						E		N			-110,167.00
9000	4902	D	E						DISC						E		N			-110,167.00
9502	4801	C	E												E		N			698,943.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /05 -0104 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			972,742.38
7320	4902	C	E						DISC						E		N			-177,906.82
7340	4801	C	B												E		N			-972,742.38
7340	4801	C	E												E		N			794,835.56
7340	4902	C	E						DISC						E		N			177,906.82
															Line Number Total:					0.00
7440	4801	C	E												E		N			794,835.56
8693	4902	C	E						DISC						E		N			177,906.82
9000	4902	C	E						DISC						E		N			177,906.82
9502	4801	C	E												E		N			794,835.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /06 -0104 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			81,112.64
7320	4902	C	E						DISC						E		N			-8,935.57
7340	4801	C	B												E		N			-81,112.64
7340	4801	C	E												E		N			72,177.07
7340	4871	D	E												E		N			-27,873.81
7340	4902	C	E						DISC						E		N			8,935.57
															Line Number Total:					-27,873.81
7440	4801	C	E												E		N			72,177.07
7440	4871	D	E												E		N			-27,873.81
															Line Number Total:					44,303.26
8693	4902	C	E						DISC						E		N			8,935.57
9000	4902	C	E						DISC						E		N			8,935.57
9502	4801	C	E												E		N			72,177.07
9502	4871	D	E												E		N			-27,873.81
															Line Number Total:					44,303.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /07 -0104 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,221,104.49
7240	4901	C	B												E		N			256,001.17
															Line Number Total:					2,477,105.66
7320	4902	C	E						DISC						E		N			-1,397,022.17
7340	4801	C	B												E		N			-2,221,104.49
7340	4801	C	E												E		N			1,080,083.49
7340	4871	D	E												E		N			-86,365.48
7340	4881	C	E												E		N			134,206.89
7340	4901	C	B												E		N			-256,001.17
7340	4902	C	E						DISC						E		N			1,397,022.17
															Line Number Total:					47,841.41
7440	4801	C	E												E		N			1,080,083.49
7440	4871	D	E												E		N			-86,365.48
7440	4881	C	E												E		N			134,206.89
															Line Number Total:					1,127,924.90
8693	4902	C	E						DISC						E		N			1,397,022.17
9000	4902	C	E						DISC						E		N			1,397,022.17
9502	4801	C	E												E		N			1,080,083.49
9502	4871	D	E												E		N			-86,365.48
9502	4881	C	E												E		N			134,206.89
															Line Number Total:					1,127,924.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08 -0104 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			341,170.97
1000	4901	C	E												U		Y			458,270.29
1000	4902	C	E						DISC						U		Y			7,478,693.45
															Line Number Total:					8,278,134.71
2398	4510	C	E			S									U		Y			-2,847,000.00
2398	4610	C	E												U		Y			-617,539.29
2398	4700	C	E												U		Y			-169,326.00
															Line Number Total:					-3,633,865.29
4000	4119	D	E	P	110116				DISC				X		U		Y	1		11,971,000.00
4035	4392	C	E	P	110116				DISC						U		Y	1		-59,000.00
7320	4902	C	E						DISC						U		Y			-7,478,693.45
7440	4801	C	E												U		Y			341,170.97
7440	4901	C	E												U		Y			458,270.29
															Line Number Total:					799,441.26
8690	4902	C	E						DISC						U		Y			7,478,693.45
9000	4902	C	E						DISC						U		Y			7,478,693.45
9502	4801	C	E												U		Y			341,170.97
9502	4901	C	E												U		Y			458,270.29
															Line Number Total:					799,441.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: United States Court of Appeals for the Armed Forces
Budget Account Id: 007-10-0104 Treasury Account Id: 97- - /08 -0104 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0104

1000	Total new obligations	8,278,134.71
2398	Unobligated balance expiring or withdrawn	-3,633,865.29
4000	Appropriation	11,971,000.00
4035	Appropriation permanently reduced	-59,000.00
7240	Obligated balance, start of year	4,337,528.84
7320	Total outlays (gross)	-8,953,880.13
7340	Adjustments in expired accounts (net)	14,967.60
7440	Obligated balance, end of year	3,676,751.02
8690	Outlays from new discretionary authority	7,478,693.45
8693	Outlays from discretionary balances	1,475,186.68
9000	Outlays	8,953,880.13
9502	Unpaid obligation, end of year	3,676,751.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /08 -0105 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4450	C	E												U		Y			-65,317,000.00
2398	4510	C	E			A									U		Y			-4,551,000.00
																Line Number Total:				-69,868,000.00
4000	4119	D	E	P	110116				DISC				X		U		Y	1		1,242,697,000.00
4100	4170	C	E	P	109289				DISC		17	1106			U		Y			-1,033,000.00
4100	4170	C	E	P	109289				DISC		17	1107			U		Y			-15,000.00
4100	4170	C	E	P	109289				DISC		17	1108			U		Y			-133,000.00
4100	4170	C	E	P	109289				DISC		17	1405			U		Y			-1,682,000.00
4100	4170	C	E	P	109289				DISC		17	1804			U		Y			-25,020,000.00
4100	4170	C	E	P	109289				DISC		17	1806			U		Y			-1,632,000.00
4100	4170	C	E	P	109289				DISC		21	2020			U		Y			-36,727,000.00
4100	4170	C	E	P	109289				DISC		21	2060			U		Y			-21,099,000.00
4100	4170	C	E	P	109289				DISC		21	2065			U		Y			-1,775,000.00
4100	4170	C	E	P	109289				DISC		21	2070			U		Y			-652,000.00
4100	4170	C	E	P	109289				DISC		21	2080			U		Y			-728,000.00
4100	4170	C	E	P	109289				DISC		57	3400			U		Y			-21,787,000.00
4100	4170	C	E	P	109289				DISC		57	3700			U		Y			-394,000.00
4100	4170	C	E	P	109289				DISC		57	3740			U		Y			-392,000.00
4100	4170	C	E	P	109289				DISC		57	3840			U		Y			-2,574,000.00
4100	4170	C	E	P	109289				DISC		57	3850			U		Y			-9,435,000.00
4100	4170	C	E	P	109289				DISC		97	0100			U		Y			-12,786,000.00
4100	4170	C	E	P	109289				DISC		97	0107			U		Y			-20,000.00
4100	4170	C	E	P	109289				DISC		97	0130			U		Y			-1,000.00
4100	4170	C	E	P	110116				DISC		17	1106			U		Y			-5,252,000.00
4100	4170	C	E	P	110116				DISC		17	1107			U		Y			-81,000.00
4100	4170	C	E	P	110116				DISC		17	1108			U		Y			-913,000.00
4100	4170	C	E	P	110116				DISC		17	1319			U		Y			-25,628,000.00
4100	4170	C	E	P	110116				DISC		17	1405			U		Y			-8,179,000.00
4100	4170	C	E	P	110116				DISC		17	1508			U		Y			-337,000.00
4100	4170	C	E	P	110116				DISC		17	1804			U		Y			-138,834,000.00
4100	4170	C	E	P	110116				DISC		17	1806			U		Y			-7,633,000.00
4100	4170	C	E	P	110116				DISC		17	1810			U		Y			-4,781,000.00
4100	4170	C	E	P	110116				DISC		21	2020			U		Y			-162,828,000.00
4100	4170	C	E	P	110116				DISC		21	2035			U		Y			-6,523,000.00
4100	4170	C	E	P	110116				DISC		21	2060			U		Y			-144,554,000.00
4100	4170	C	E	P	110116				DISC		21	2065			U		Y			-27,255,000.00
4100	4170	C	E	P	110116				DISC		21	2070			U		Y			-3,451,000.00
4100	4170	C	E	P	110116				DISC		21	2080			U		Y			-3,361,000.00
4100	4170	C	E	P	110116				DISC		57	3010			U		Y			-950,000.00
4100	4170	C	E	P	110116				DISC		57	3080			U		Y			-8,686,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /08 -0105 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
4100	4170	C	E	P	110116				DISC		57	3400			U		Y			-102,258,000.00
4100	4170	C	E	P	110116				DISC		57	3700			U		Y			-2,126,000.00
4100	4170	C	E	P	110116				DISC		57	3740			U		Y			-1,395,000.00
4100	4170	C	E	P	110116				DISC		57	3840			U		Y			-12,473,000.00
4100	4170	C	E	P	110116				DISC		57	3850			U		Y			-59,531,000.00
4100	4170	C	E	P	110116				DISC		97	0100			U		Y			-85,306,000.00
4100	4170	C	E	P	110116				DISC		97	0107			U		Y			-105,000.00
4100	4170	C	E	P	110116				DISC		97	0130			U		Y			-1,857,000.00
4100	4170	C	E	P	110116				DISC		97	0300			U		Y			-5,072,000.00
4100	4170	C	E	P	110116				DISC		97	0350			U		Y			-5,000,000.00
4100	4170	C	E	P	110116				DISC		97	0400			U		Y			-17,974,000.00
4100	4170	C	E	P	110161				DISC		17	1319			U		Y			-11,000,000.00
4100	4170	C	E	P	110161				DISC		17	1804			U		Y			-117,803,000.00
4100	4170	C	E	P	110161				DISC		17	1810			U		Y			-40,073,000.00
4100	4170	C	E	P	110161				DISC		21	2020			U		Y			-16,200,000.00
4100	4170	C	E	P	110161				DISC		57	3080			U		Y			-525,000.00
4100	4170	C	E	P	110161				DISC		97	0100			U		Y			-3,500,000.00
4100	4170	C	E	P	110161				DISC		97	0400			U		Y			-3,500,000.00

Line Number Total: -1,172,829,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- - /X -0105 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			115,615,000.00
2221	4190	C	E								17	1319			U		N			-18,800,000.00
2221	4190	C	E								17	1804			U		N			-40,931,000.00
2221	4190	C	E								17	1810			U		N			-11,650,000.00
2221	4190	C	E								21	2020			U		N			-30,266,000.00
2221	4190	C	E								57	3400			U		N			-10,868,000.00
2221	4190	C	E								97	0100			U		N			-3,100,000.00
															Line Number Total:					-115,615,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- -07 /08 -0105 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4190	D	E								11	1461			U		Y			2,057,000.00
2398	4510	C	E			A									U		Y			-2,057,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Drug Interdiction and Counter-drug Activities
Budget Account Id: 007-10-0105 Treasury Account Id: 97- -07 /08 -0105 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0105

2140	Unobligated balance carried forward, start of year	115,615,000.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-115,615,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	2,057,000.00
2398	Unobligated balance expiring or withdrawn	-71,925,000.00
4000	Appropriation	1,242,697,000.00
4100	Transferred to other accounts [Treas Acct]	-1,172,829,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Support for International Sporting Competitions
Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-690,624.90
1000	4801	C	E												U		N			687,675.02
1000	4901	D	B												U		N			102,842.13
1000	4901	D	E												U		N			-176,197.30
1000	4902	C	E						DISC	BAL					U		N			3,036,849.22
															Line Number Total:					2,960,544.17
2140	4201	D	B												U		N			21,980,662.31
2140	4801	C	B												U		N			-690,624.90
2140	4901	D	B												U		N			102,842.13
															Line Number Total:					21,392,879.54
2210	4871	D	E												U		N			58,570.31
2440	4510	C	E			A									U		N			10,346,362.98
2440	4610	C	E												U		N			8,105,400.95
2440	4700	C	E												U		N			39,141.75
															Line Number Total:					18,490,905.68
7240	4801	C	B												U		N			690,624.90
7240	4901	D	B												U		N			-102,842.13
															Line Number Total:					587,782.77
7320	4902	C	E						DISC	BAL					U		N			-3,036,849.22
7440	4801	C	E												U		N			687,675.02
7440	4871	D	E												U		N			-58,570.31
7440	4901	D	E												U		N			-176,197.30
															Line Number Total:					452,907.41
8693	4902	C	E						DISC	BAL					U		N			3,036,849.22
9000	4902	C	E						DISC	BAL					U		N			3,036,849.22
9502	4801	C	E												U		N			687,675.02
9502	4871	D	E												U		N			-58,570.31
9502	4901	D	E												U		N			-176,197.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Support for International Sporting Competitions
Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	452,907.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Support for International Sporting Competitions
Budget Account Id: 007-10-0838 Treasury Account Id: 97- - /X -0838 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0838

1000	Total new obligations	2,960,544.17
2140	Unobligated balance carried forward, start of year	21,392,879.54
2210	Resources available from recoveries of prior year obligations	58,570.31
2440	Unobligated balance carried forward, end of year	18,490,905.68
7240	Obligated balance, start of year	587,782.77
7320	Total outlays (gross)	-3,036,849.22
7440	Obligated balance, end of year	452,907.41
8693	Outlays from discretionary balances	3,036,849.22
9000	Outlays	3,036,849.22
9502	Unpaid obligation, end of year	452,907.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Foreign Currency Fluctuations
Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			643,557,000.00
2221	4190	C	E								17	1105			U		N			-25,057,000.00
2221	4190	C	E								17	1106			U		N			-5,329,000.00
2221	4190	C	E								17	1453			U		N			-90,524,000.00
2221	4190	C	E								17	1804			U		N			-56,731,000.00
2221	4190	C	E								21	2010			U		N			-244,551,000.00
2221	4190	C	E								21	2020			U		N			-545,255,000.00
2221	4190	C	E								57	3400			U		N			-188,268,000.00
2221	4190	C	E								57	3500			U		N			-241,996,000.00
2221	4190	C	E								97	0100			U		N			-37,884,000.00
2221	4190	C	E								97	0130			U		N			-50,293,000.00
															Line Number Total:					-1,485,888,000.00
2222	4190	D	E								21	2070			U		N			118,367,000.00
2222	4190	D	E								21	2080			U		N			17,366,000.00
2222	4190	D	E								57	3700			U		N			11,500,000.00
2222	4190	D	E								57	3740			U		N			12,000,000.00
2222	4190	D	E								57	3840			U		N			10,000,000.00
2222	4190	D	E								97	0107			U		N			3,643,000.00
															Line Number Total:					172,876,000.00
2230	4191	D	E								17	1106			U		N			20,000,000.00
2230	4191	D	E								17	1804			U		N			132,600,000.00
2230	4191	D	E								17	1806			U		N			12,800,000.00
2230	4191	D	E								21	2010			U		N			202,125,000.00
2230	4191	D	E								57	3400			U		N			158,500,000.00
2230	4191	D	E								57	3500			U		N			100,000,000.00
2230	4191	D	E								97	0100			U		N			83,021,000.00
2230	4191	D	E								97	0130			U		N			61,586,000.00
															Line Number Total:					770,632,000.00
2440	4610	C	E												U		N			101,177,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Foreign Currency Fluctuations
Budget Account Id: 007-10-0801 Treasury Account Id: 97- - /X -0801 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0801

2140	Unobligated balance carried forward, start of year	643,557,000.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-1,485,888,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	172,876,000.00
2230	Expired unobligated balance transfer to unexpired account	770,632,000.00
2440	Unobligated balance carried forward, end of year	101,177,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /03 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,323,945.65
7240	4251	D	B				F		DISC						E		N			-1,857,441.57
7240	4801	C	B												E		N			64,913,800.13
7240	4801	D	B												E		N			-5,571,651.74
7240	4901	C	B												E		N			4,846,522.64
															Line Number Total:					61,007,283.81
7320	4802	C	B						DISC						E		N			1,214,423.13
7320	4802	C	E						DISC						E		N			-1,161,720.32
7320	4902	C	E						DISC						E		N			-8,253,520.72
															Line Number Total:					-8,200,817.91
7340	4801	C	B												E		N			-64,913,800.13
7340	4801	D	B												E		N			5,571,651.74
7340	4801	C	E												E		N			59,157,461.74
7340	4801	D	E												E		N			-5,630,795.60
7340	4802	C	B						DISC						E		N			-1,214,423.13
7340	4802	C	E						DISC						E		N			1,161,720.32
7340	4871	D	E												E		N			-34,103,402.94
7340	4881	C	E												E		N			8,695,316.23
7340	4901	C	B												E		N			-4,846,522.64
7340	4901	C	E												E		N			2,461,186.98
7340	4902	C	E						DISC						E		N			8,253,520.72
															Line Number Total:					-25,408,086.71
7410	4221	D	B				F		DISC						E		N			1,323,945.65
7410	4221	D	E				E		DISC						E		N			-294,607.00
7410	4221	D	E				F		DISC						E		N			-648,617.74
7410	4251	D	B				F		DISC						E		N			1,857,441.57
7410	4251	C	E				F		DISC						E		N			3,077,374.46
7410	4251	D	E				E		DISC						E		N			-4,706,791.00
															Line Number Total:					608,745.94
7440	4221	D	E				E		DISC						E		N			-294,607.00
7440	4221	D	E				F		DISC						E		N			-648,617.74
7440	4251	C	E				F		DISC						E		N			3,077,374.46
7440	4251	D	E				E		DISC						E		N			-4,706,791.00
7440	4801	C	E												E		N			59,157,461.74
7440	4801	D	E												E		N			-5,630,795.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /03 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-34,103,402.94
7440	4881	C	E												E		N			8,695,316.23
7440	4901	C	E												E		N			2,461,186.98
															Line Number Total:					28,007,125.13
8693	4802	C	B						DISC						E		N			-1,214,423.13
8693	4802	C	E						DISC						E		N			1,161,720.32
8693	4902	C	E						DISC						E		N			8,253,520.72
															Line Number Total:					8,200,817.91
8800	4222	D	B				F		DISC						E		N			465.50
8800	4252	C	E				F		DISC						E		N			291,585.61
															Line Number Total:					292,051.11
8840	4252	D	E				E		DISC						E		N			-432,896.00
8896	4222	D	B				F		DISC						E		N			-465.50
8896	4252	C	E				F		DISC						E		N			-291,585.61
8896	4252	D	E				E		DISC						E		N			432,896.00
															Line Number Total:					140,844.89
9000	4222	D	B				F		DISC						E		N			465.50
9000	4252	C	E				F		DISC						E		N			291,585.61
9000	4252	D	E				E		DISC						E		N			-432,896.00
9000	4802	C	B						DISC						E		N			-1,214,423.13
9000	4802	C	E						DISC						E		N			1,161,720.32
9000	4902	C	E						DISC						E		N			8,253,520.72
															Line Number Total:					8,059,973.02
9502	4801	C	E												E		N			59,157,461.74
9502	4801	D	E												E		N			-5,630,795.60
9502	4871	D	E												E		N			-34,103,402.94
9502	4881	C	E												E		N			8,695,316.23
9502	4901	C	E												E		N			2,461,186.98
															Line Number Total:					30,579,766.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /04 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,540,507.83
7240	4251	D	B				F		DISC						E		N			-5,951,441.93
7240	4801	C	B												E		N			120,848,376.97
7240	4901	C	B												E		N			5,898,894.12
															Line Number Total:					117,255,321.33
7320	4802	C	B						DISC						E		N			688,836.02
7320	4802	C	E						DISC						E		N			-725,528.16
7320	4902	C	E						DISC						E		N			-14,763,663.01
															Line Number Total:					-14,800,355.15
7340	4801	C	B												E		N			-120,848,376.97
7340	4801	C	E												E		N			108,625,755.66
7340	4802	C	B						DISC						E		N			-688,836.02
7340	4802	C	E						DISC						E		N			725,528.16
7340	4871	D	E												E		N			-53,252,606.33
7340	4881	C	E												E		N			5,836,711.15
7340	4901	C	B												E		N			-5,898,894.12
7340	4901	C	E												E		N			3,321,160.28
7340	4902	C	E						DISC						E		N			14,763,663.01
															Line Number Total:					-47,415,895.18
7410	4221	D	B				F		DISC						E		N			3,540,507.83
7410	4221	D	E				E		DISC						E		N			-4,020,984.00
7410	4221	D	E				F		DISC						E		N			-2,908,506.54
7410	4251	D	B				F		DISC						E		N			5,951,441.93
7410	4251	D	E				E		DISC						E		N			-3,109,591.00
7410	4251	D	E				F		DISC						E		N			-1,449,539.36
															Line Number Total:					-1,996,671.14
7440	4221	D	E				E		DISC						E		N			-4,020,984.00
7440	4221	D	E				F		DISC						E		N			-2,908,506.54
7440	4251	D	E				E		DISC						E		N			-3,109,591.00
7440	4251	D	E				F		DISC						E		N			-1,449,539.36
7440	4801	C	E												E		N			108,625,755.66
7440	4871	D	E												E		N			-53,252,606.33
7440	4881	C	E												E		N			5,836,711.15
7440	4901	C	E												E		N			3,321,160.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /04 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					53,042,399.86
8693	4802	C	B						DISC						E		N			-688,836.02
8693	4802	C	E						DISC						E		N			725,528.16
8693	4902	C	E						DISC						E		N			14,763,663.01
															Line Number Total:					14,800,355.15
8800	4222	D	B				F		DISC						E		N			3,078.85
8800	4222	D	E				F		DISC						E		N			-2,613.10
8800	4252	D	E				F		DISC						E		N			-324,795.56
															Line Number Total:					-324,329.81
8840	4252	D	E				E		DISC						E		N			-976,687.00
8896	4222	D	B				F		DISC						E		N			-3,078.85
8896	4222	D	E				F		DISC						E		N			2,613.10
8896	4252	D	E				E		DISC						E		N			976,687.00
8896	4252	D	E				F		DISC						E		N			324,795.56
															Line Number Total:					1,301,016.81
9000	4222	D	B				F		DISC						E		N			3,078.85
9000	4222	D	E				F		DISC						E		N			-2,613.10
9000	4252	D	E				E		DISC						E		N			-976,687.00
9000	4252	D	E				F		DISC						E		N			-324,795.56
9000	4802	C	B						DISC						E		N			-688,836.02
9000	4802	C	E						DISC						E		N			725,528.16
9000	4902	C	E						DISC						E		N			14,763,663.01
															Line Number Total:					13,499,338.34
9502	4801	C	E												E		N			108,625,755.66
9502	4871	D	E												E		N			-53,252,606.33
9502	4881	C	E												E		N			5,836,711.15
9502	4901	C	E												E		N			3,321,160.28
															Line Number Total:					64,531,020.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-6,545,066.17
7240	4251	D	B				F		DISC						E		N			-15,602,863.28
7240	4801	C	B												E		N			414,134,553.22
7240	4901	C	B												E		N			16,935,709.05
															Line Number Total:					408,922,332.82
7320	4802	C	B						DISC						E		N			829,220.51
7320	4802	C	E						DISC						E		N			-825,168.18
7320	4902	C	E						DISC						E		N			-78,568,360.01
															Line Number Total:					-78,564,307.68
7340	4801	C	B												E		N			-414,134,553.22
7340	4801	C	E												E		N			338,577,345.57
7340	4802	C	B						DISC						E		N			-829,220.51
7340	4802	C	E						DISC						E		N			825,168.18
7340	4871	D	E												E		N			-124,814,158.29
7340	4881	C	E												E		N			33,872,884.02
7340	4901	C	B												E		N			-16,935,709.05
7340	4901	C	E												E		N			13,928,609.02
7340	4902	C	E						DISC						E		N			78,568,360.01
															Line Number Total:					-90,941,274.27
7410	4221	D	B				F		DISC						E		N			6,545,066.17
7410	4221	D	E				E		DISC						E		N			-268,582.00
7410	4221	D	E				F		DISC						E		N			-4,243,316.78
7410	4251	D	B				F		DISC						E		N			15,602,863.28
7410	4251	D	E				E		DISC						E		N			-2,868,935.00
7410	4251	D	E				F		DISC						E		N			-7,719,045.42
															Line Number Total:					7,048,050.25
7440	4221	D	E				E		DISC						E		N			-268,582.00
7440	4221	D	E				F		DISC						E		N			-4,243,316.78
7440	4251	D	E				E		DISC						E		N			-2,868,935.00
7440	4251	D	E				F		DISC						E		N			-7,719,045.42
7440	4801	C	E												E		N			338,577,345.57
7440	4871	D	E												E		N			-124,814,158.29
7440	4881	C	E												E		N			33,872,884.02
7440	4901	C	E												E		N			13,928,609.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /05 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					246,464,801.12
8693	4802	C	B						DISC						E		N			-829,220.51
8693	4802	C	E						DISC						E		N			825,168.18
8693	4902	C	E						DISC						E		N			78,568,360.01
															Line Number Total:					78,564,307.68
8800	4222	D	B				F		DISC						E		N			56,083.00
8800	4222	D	E				F		DISC						E		N			-48,737.13
8800	4252	D	E				F		DISC						E		N			-6,549,320.95
															Line Number Total:					-6,541,975.08
8840	4252	D	E				E		DISC						E		N			-1,582,031.00
8896	4222	D	B				F		DISC						E		N			-56,083.00
8896	4222	D	E				F		DISC						E		N			48,737.13
8896	4252	D	E				E		DISC						E		N			1,582,031.00
8896	4252	D	E				F		DISC						E		N			6,549,320.95
															Line Number Total:					8,124,006.08
9000	4222	D	B				F		DISC						E		N			56,083.00
9000	4222	D	E				F		DISC						E		N			-48,737.13
9000	4252	D	E				E		DISC						E		N			-1,582,031.00
9000	4252	D	E				F		DISC						E		N			-6,549,320.95
9000	4802	C	B						DISC						E		N			-829,220.51
9000	4802	C	E						DISC						E		N			825,168.18
9000	4902	C	E						DISC						E		N			78,568,360.01
															Line Number Total:					70,440,301.60
9502	4801	C	E												E		N			338,577,345.57
9502	4871	D	E												E		N			-124,814,158.29
9502	4881	C	E												E		N			33,872,884.02
9502	4901	C	E												E		N			13,928,609.02
															Line Number Total:					261,564,680.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-19,307,385.59
7240	4251	D	B				F		DISC						E		N			-25,470,160.47
7240	4801	C	B												E		N			1,023,915,730.03
7240	4901	C	B												E		N			112,972,798.16
															Line Number Total:					1,092,110,982.13
7320	4802	C	B						DISC						E		N			182,837.33
7320	4802	C	E						DISC						E		N			-160,181.92
7320	4902	C	E						DISC						E		N			-464,833,705.90
															Line Number Total:					-464,811,050.49
7340	4801	C	B												E		N			-1,023,915,730.03
7340	4801	C	E												E		N			648,063,501.86
7340	4802	C	B						DISC						E		N			-182,837.33
7340	4802	C	E						DISC						E		N			160,181.92
7340	4871	D	E												E		N			-166,929,816.04
7340	4881	C	E												E		N			85,888,936.70
7340	4901	C	B												E		N			-112,972,798.16
7340	4901	C	E												E		N			24,013,975.84
7340	4902	C	E						DISC						E		N			464,833,705.90
															Line Number Total:					-81,040,879.34
7410	4221	D	B				F		DISC						E		N			19,307,385.59
7410	4221	C	E				E		DISC						E		N			298,982.00
7410	4221	D	E				F		DISC						E		N			-10,802,817.19
7410	4251	D	B				F		DISC						E		N			25,470,160.47
7410	4251	D	E				E		DISC						E		N			-5,494,532.00
7410	4251	D	E				F		DISC						E		N			-10,591,781.06
															Line Number Total:					18,187,397.81
7440	4221	C	E				E		DISC						E		N			298,982.00
7440	4221	D	E				F		DISC						E		N			-10,802,817.19
7440	4251	D	E				E		DISC						E		N			-5,494,532.00
7440	4251	D	E				F		DISC						E		N			-10,591,781.06
7440	4801	C	E												E		N			648,063,501.86
7440	4871	D	E												E		N			-166,929,816.04
7440	4881	C	E												E		N			85,888,936.70
7440	4901	C	E												E		N			24,013,975.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /06 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					564,446,450.11
8693	4802	C	B						DISC						E		N			-182,837.33
8693	4802	C	E						DISC						E		N			160,181.92
8693	4902	C	E						DISC						E		N			464,833,705.90
															Line Number Total:					464,811,050.49
8800	4222	D	B				F		DISC						E		N			138,012.04
8800	4222	D	E				F		DISC						E		N			-105,697.86
8800	4252	D	E				F		DISC						E		N			-9,263,753.51
															Line Number Total:					-9,231,439.33
8840	4252	D	E				E		DISC						E		N			-8,687,049.00
8896	4222	D	B				F		DISC						E		N			-138,012.04
8896	4222	D	E				F		DISC						E		N			105,697.86
8896	4252	D	E				E		DISC						E		N			8,687,049.00
8896	4252	D	E				F		DISC						E		N			9,263,753.51
															Line Number Total:					17,918,488.33
9000	4222	D	B				F		DISC						E		N			138,012.04
9000	4222	D	E				F		DISC						E		N			-105,697.86
9000	4252	D	E				E		DISC						E		N			-8,687,049.00
9000	4252	D	E				F		DISC						E		N			-9,263,753.51
9000	4802	C	B						DISC						E		N			-182,837.33
9000	4802	C	E						DISC						E		N			160,181.92
9000	4902	C	E						DISC						E		N			464,833,705.90
															Line Number Total:					446,892,562.16
9502	4801	C	E												E		N			648,063,501.86
9502	4871	D	E												E		N			-166,929,816.04
9502	4881	C	E												E		N			85,888,936.70
9502	4901	C	E												E		N			24,013,975.84
															Line Number Total:					591,036,598.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-78,101,700.58
7240	4251	D	B				F		DISC						E		N			-146,035,296.66
7240	4801	C	B												E		N			4,339,164,718.49
7240	4901	C	B												E		N			830,965,920.46
															Line Number Total:					4,945,993,641.71
7320	4802	C	B						DISC						E		N			1,122,630.59
7320	4802	C	E						DISC						E		N			-534,288.14
7320	4902	C	E						DISC						E		N			-3,293,924,122.08
															Line Number Total:					-3,293,335,779.63
7340	4801	C	B												E		N			-4,339,164,718.49
7340	4801	C	E												E		N			1,805,174,231.31
7340	4801	D	E												E		N			-1,791,227.82
7340	4802	C	B						DISC						E		N			-1,122,630.59
7340	4802	C	E						DISC						E		N			534,288.14
7340	4871	D	E												E		N			-741,270,654.15
7340	4881	C	E												E		N			614,248,576.50
7340	4901	C	B												E		N			-830,965,920.46
7340	4901	C	E												E		N			73,411,855.83
7340	4902	C	E						DISC						E		N			3,293,924,122.08
															Line Number Total:					-127,022,077.65
7410	4221	D	B				F		DISC						E		N			78,101,700.58
7410	4221	D	E				E		DISC						E		N			-824,685.00
7410	4221	D	E				F		DISC						E		N			-17,621,064.88
7410	4251	D	B				F		DISC						E		N			146,035,296.66
7410	4251	D	E				E		DISC						E		N			-15,933,085.00
7410	4251	D	E				F		DISC						E		N			-23,130,951.07
															Line Number Total:					166,627,211.29
7440	4221	D	E				E		DISC						E		N			-824,685.00
7440	4221	D	E				F		DISC						E		N			-17,621,064.88
7440	4251	D	E				E		DISC						E		N			-15,933,085.00
7440	4251	D	E				F		DISC						E		N			-23,130,951.07
7440	4801	C	E												E		N			1,805,174,231.31
7440	4801	D	E												E		N			-1,791,227.82
7440	4871	D	E												E		N			-741,270,654.15
7440	4881	C	E												E		N			614,248,576.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /07 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			73,411,855.83
															Line Number Total:					1,692,262,995.72
8693	4802	C	B						DISC						E		N			-1,122,630.59
8693	4802	C	E						DISC						E		N			534,288.14
8693	4902	C	E						DISC						E		N			3,293,924,122.08
															Line Number Total:					3,293,335,779.63
8800	4222	D	B				F		DISC						E		N			3,552,649.32
8800	4222	D	E				F		DISC						E		N			-432,826.10
8800	4252	D	E				F		DISC						E		N			-156,250,550.85
															Line Number Total:					-153,130,727.63
8840	4252	D	E				E		DISC						E		N			-34,803,786.00
8896	4222	D	B				F		DISC						E		N			-3,552,649.32
8896	4222	D	E				F		DISC						E		N			432,826.10
8896	4252	D	E				E		DISC						E		N			34,803,786.00
8896	4252	D	E				F		DISC						E		N			156,250,550.85
															Line Number Total:					187,934,513.63
9000	4222	D	B				F		DISC						E		N			3,552,649.32
9000	4222	D	E				F		DISC						E		N			-432,826.10
9000	4252	D	E				E		DISC						E		N			-34,803,786.00
9000	4252	D	E				F		DISC						E		N			-156,250,550.85
9000	4802	C	B						DISC						E		N			-1,122,630.59
9000	4802	C	E						DISC						E		N			534,288.14
9000	4902	C	E						DISC						E		N			3,293,924,122.08
															Line Number Total:					3,105,401,266.00
9502	4801	C	E												E		N			1,805,174,231.31
9502	4801	D	E												E		N			-1,791,227.82
9502	4871	D	E												E		N			-741,270,654.15
9502	4881	C	E												E		N			614,248,576.50
9502	4901	C	E												E		N			73,411,855.83
															Line Number Total:					1,749,772,781.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			3,404,464,118.66
1000	4802	C	E						DISC						U		Y			1,856,106.89
1000	4901	C	E												U		Y			716,775,768.62
1000	4902	C	E						DISC						U		Y			14,722,203,823.60
1000	4902	C	E						MAND						U		Y			303,700,000.00
															Line Number Total:					19,148,999,817.77
2222	4190	D	E								97	0801			U		Y			50,293,000.00
2398	4450	C	E												U		Y			-957,064,000.00
2398	4510	C	E			S									U		Y			-3,183,877,000.00
2398	4610	C	E												U		Y			-2,391,070,750.39
2398	4700	C	E												U		Y			-286,848,799.90
															Line Number Total:					-6,818,860,550.29
4000	4119	D	E	P	110116				DISC				X		U		Y	1		24,092,266,000.00
4100	4170	C	E	P	109364				DISC		36	0165			U		Y			-15,000,000.00
4100	4170	C	E	P	110116				DISC		97	0130			U		Y			-52,905,000.00
															Line Number Total:					-67,905,000.00
4200	4170	D	E	P	109289				DISC		97	0105			U		Y			1,000.00
4200	4170	D	E	P	110116				DISC		17	1319			U		Y			994,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		Y			1,857,000.00
															Line Number Total:					2,852,000.00
5800	4222	D	E				F		DISC						U		Y			16,888,494.64
5800	4252	D	E				E		DISC						U		Y			238,402,980.00
5800	4252	D	E				F		DISC						U		Y			1,105,916,478.19
															Line Number Total:					1,361,207,952.83
5810	4221	D	E				E		DISC						U		Y			2,964,580.00
5810	4221	D	E				F		DISC						U		Y			124,536,518.93
5810	4251	D	E				E		DISC						U		Y			18,268,555.00
5810	4251	D	E				F		DISC						U		Y			79,676,761.30
															Line Number Total:					225,446,415.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6900	4252	D	E				F		MAND						U		Y			303,700,000.00
7320	4802	C	E						DISC						U		Y			-1,856,106.89
7320	4902	C	E						DISC						U		Y			-14,722,203,823.60
7320	4902	C	E						MAND						U		Y			-303,700,000.00
															Line Number Total:					-15,027,759,930.49
7440	4221	D	E				E		DISC						U		Y			-2,964,580.00
7440	4221	D	E				F		DISC						U		Y			-124,536,518.93
7440	4251	D	E				E		DISC						U		Y			-18,268,555.00
7440	4251	D	E				F		DISC						U		Y			-79,676,761.30
7440	4801	C	E												U		Y			3,404,464,118.66
7440	4901	C	E												U		Y			716,775,768.62
															Line Number Total:					3,895,793,472.05
8690	4802	C	E						DISC						U		Y			1,856,106.89
8690	4902	C	E						DISC						U		Y			14,722,203,823.60
															Line Number Total:					14,724,059,930.49
8697	4902	C	E						MAND						U		Y			303,700,000.00
8800	4222	D	E				F		DISC						U		Y			-16,888,494.64
8800	4252	D	E				F		DISC						U		Y			-1,105,916,478.19
8800	4252	D	E				F		MAND						U		Y			-303,700,000.00
															Line Number Total:					-1,426,504,972.83
8840	4252	D	E				E		DISC						U		Y			-238,402,980.00
9000	4222	D	E				F		DISC						U		Y			-16,888,494.64
9000	4252	D	E				E		DISC						U		Y			-238,402,980.00
9000	4252	D	E				F		DISC						U		Y			-1,105,916,478.19
9000	4252	D	E				F		MAND						U		Y			-303,700,000.00
9000	4802	C	E						DISC						U		Y			1,856,106.89
9000	4902	C	E						DISC						U		Y			14,722,203,823.60
9000	4902	C	E						MAND						U		Y			303,700,000.00
															Line Number Total:					13,362,851,977.66
9502	4801	C	E												U		Y			3,404,464,118.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		Y			716,775,768.62
																Line Number Total:				4,121,239,887.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,879,431.65
1000	4801	C	E												U		N			19,939,872.30
1000	4901	C	B												U		N			-180,116.89
1000	4901	C	E												U		N			151,588.74
1000	4902	C	E						DISC	BAL					U		N			429,109.87
															Line Number Total:					12,461,022.37
2140	4201	D	B												U		N			8,360,883.10
2140	4801	C	B												U		N			-7,879,431.65
2140	4901	C	B												U		N			-180,116.89
															Line Number Total:					301,334.56
2210	4871	D	E												U		N			2,934,317.46
2440	4610	C	E												U		N			774,629.65
4000	4119	D	E	P	110116				DISC				X		U		N	1		10,000,000.00
5800	4252	D	E				F		DISC						U		N			299.49
5810	4251	C	E				F		DISC						U		N			-299.49
7240	4801	C	B												U		N			7,879,431.65
7240	4901	C	B												U		N			180,116.89
															Line Number Total:					8,059,548.54
7320	4902	C	E						DISC	BAL					U		N			-429,109.87
7440	4251	C	E				F		DISC						U		N			299.49
7440	4801	C	E												U		N			19,939,872.30
7440	4871	D	E												U		N			-2,934,317.46
7440	4901	C	E												U		N			151,588.74
															Line Number Total:					17,157,443.07
8693	4902	C	E						DISC	BAL					U		N			429,109.87
8800	4252	D	E				F		DISC						U		N			-299.49
9000	4252	D	E				F		DISC						U		N			-299.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- - /X -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC	BAL					U		N			429,109.87
															Line Number Total:					428,810.38
9502	4801	C	E												U		N			19,939,872.30
9502	4871	D	E												U		N			-2,934,317.46
9502	4901	C	E												U		N			151,588.74
															Line Number Total:					17,157,143.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -01 /03 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,782,805.49
7240	4901	C	B												E		N			278,008.74
															Line Number Total:					2,060,814.23
7320	4802	C	B						DISC						E		N			276,375.49
7320	4902	C	E						DISC						E		N			-1,242,736.06
															Line Number Total:					-966,360.57
7340	4801	C	B												E		N			-1,782,805.49
7340	4801	C	E												E		N			1,094,453.66
7340	4802	C	B						DISC						E		N			-276,375.49
7340	4871	D	E												E		N			-1,000,391.62
7340	4881	C	E												E		N			780,773.85
7340	4901	C	B												E		N			-278,008.74
7340	4902	C	E						DISC						E		N			1,242,736.06
															Line Number Total:					-219,617.77
7440	4801	C	E												E		N			1,094,453.66
7440	4871	D	E												E		N			-1,000,391.62
7440	4881	C	E												E		N			780,773.85
															Line Number Total:					874,835.89
8693	4802	C	B						DISC						E		N			-276,375.49
8693	4902	C	E						DISC						E		N			1,242,736.06
															Line Number Total:					966,360.57
9000	4802	C	B						DISC						E		N			-276,375.49
9000	4902	C	E						DISC						E		N			1,242,736.06
															Line Number Total:					966,360.57
9502	4801	C	E												E		N			1,094,453.66
9502	4871	D	E												E		N			-1,000,391.62
9502	4881	C	E												E		N			780,773.85
															Line Number Total:					874,835.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -02 /03 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			89,537.62
7240	4801	C	B												E		N			8,043,255.92
7240	4901	C	B												E		N			353.68
															Line Number Total:					8,133,147.22
7320	4902	C	E						DISC						E		N			-2,991,867.47
7340	4801	C	B												E		N			-8,043,255.92
7340	4801	C	E												E		N			4,913,511.44
7340	4871	D	E												E		N			-3,685,559.46
7340	4881	C	E												E		N			25,902.43
7340	4901	C	B												E		N			-353.68
7340	4901	C	E												E		N			138,230.69
7340	4902	C	E						DISC						E		N			2,991,867.47
															Line Number Total:					-3,659,657.03
7410	4251	C	B				F		DISC						E		N			-89,537.62
7410	4251	D	E				F		DISC						E		N			-3,315.59
															Line Number Total:					-92,853.21
7440	4251	D	E				F		DISC						E		N			-3,315.59
7440	4801	C	E												E		N			4,913,511.44
7440	4871	D	E												E		N			-3,685,559.46
7440	4881	C	E												E		N			25,902.43
7440	4901	C	E												E		N			138,230.69
															Line Number Total:					1,388,769.51
8693	4902	C	E						DISC						E		N			2,991,867.47
8800	4252	C	E				F		DISC						E		N			92,853.21
8896	4252	C	E				F		DISC						E		N			-92,853.21
9000	4252	C	E				F		DISC						E		N			92,853.21
9000	4902	C	E						DISC						E		N			2,991,867.47
															Line Number Total:					3,084,720.68
9502	4801	C	E												E		N			4,913,511.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -02 /03 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-3,685,559.46
9502	4881	C	E												E		N			25,902.43
9502	4901	C	E												E		N			138,230.69
															Line Number Total:					1,392,085.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -02 /04 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,267,499.03
7240	4901	C	B												E		N			378,282.82
															Line Number Total:					4,645,781.85
7320	4802	C	B						DISC						E		N			387,889.27
7320	4802	C	E						DISC						E		N			-387,889.27
7320	4902	C	E						DISC						E		N			-32,988.15
															Line Number Total:					-32,988.15
7340	4801	C	B												E		N			-4,267,499.03
7340	4801	C	E												E		N			4,209,042.35
7340	4802	C	B						DISC						E		N			-387,889.27
7340	4802	C	E						DISC						E		N			387,889.27
7340	4871	D	E												E		N			-1,341,166.00
7340	4881	C	E												E		N			581,673.46
7340	4901	C	B												E		N			-378,282.82
7340	4901	C	E												E		N			403,751.35
7340	4902	C	E						DISC						E		N			32,988.15
															Line Number Total:					-759,492.54
7410	4251	C	E				F		DISC						E		N			278.00
7440	4251	C	E				F		DISC						E		N			278.00
7440	4801	C	E												E		N			4,209,042.35
7440	4871	D	E												E		N			-1,341,166.00
7440	4881	C	E												E		N			581,673.46
7440	4901	C	E												E		N			403,751.35
															Line Number Total:					3,853,579.16
8693	4802	C	B						DISC						E		N			-387,889.27
8693	4802	C	E						DISC						E		N			387,889.27
8693	4902	C	E						DISC						E		N			32,988.15
															Line Number Total:					32,988.15
8800	4252	D	E				F		DISC						E		N			-278.00
8896	4252	D	E				F		DISC						E		N			278.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -02 /04 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E		N			-278.00
9000	4802	C	B						DISC						E		N			-387,889.27
9000	4802	C	E						DISC						E		N			387,889.27
9000	4902	C	E						DISC						E		N			32,988.15
															Line Number Total:					32,710.15
9502	4801	C	E												E		N			4,209,042.35
9502	4871	D	E												E		N			-1,341,166.00
9502	4881	C	E												E		N			581,673.46
9502	4901	C	E												E		N			403,751.35
															Line Number Total:					3,853,301.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03 /04 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			22,176.84
7240	4801	C	B												E		N			31,462,633.64
7240	4901	C	B												E		N			1,022.57
															Line Number Total:					31,485,833.05
7320	4802	D	B						DISC						E		N			-15,690.00
7320	4802	D	E						DISC						E		N			15,690.00
7320	4902	C	E						DISC						E		N			-15,432,442.85
															Line Number Total:					-15,432,442.85
7340	4801	C	B												E		N			-31,462,633.64
7340	4801	C	E												E		N			15,959,812.81
7340	4802	D	B						DISC						E		N			15,690.00
7340	4802	D	E						DISC						E		N			-15,690.00
7340	4871	D	E												E		N			-2,531,500.29
7340	4881	C	E												E		N			3,750,595.18
7340	4901	C	B												E		N			-1,022.57
7340	4901	C	E												E		N			71,400.55
7340	4902	C	E						DISC						E		N			15,432,442.85
															Line Number Total:					1,219,094.89
7410	4251	C	B				F		DISC						E		N			-22,176.84
7410	4251	D	E				F		DISC						E		N			-3,143.23
															Line Number Total:					-25,320.07
7440	4251	D	E				F		DISC						E		N			-3,143.23
7440	4801	C	E												E		N			15,959,812.81
7440	4871	D	E												E		N			-2,531,500.29
7440	4881	C	E												E		N			3,750,595.18
7440	4901	C	E												E		N			71,400.55
															Line Number Total:					17,247,165.02
8693	4802	D	B						DISC						E		N			15,690.00
8693	4802	D	E						DISC						E		N			-15,690.00
8693	4902	C	E						DISC						E		N			15,432,442.85
															Line Number Total:					15,432,442.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03 /04 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	C	E				F		DISC						E		N			25,320.07
8896	4252	C	E				F		DISC						E		N			-25,320.07
9000	4252	C	E				F		DISC						E		N			25,320.07
9000	4802	D	B						DISC						E		N			15,690.00
9000	4802	D	E						DISC						E		N			-15,690.00
9000	4902	C	E						DISC						E		N			15,432,442.85
															Line Number Total:					15,457,762.92
9502	4801	C	E												E		N			15,959,812.81
9502	4871	D	E												E		N			-2,531,500.29
9502	4881	C	E												E		N			3,750,595.18
9502	4901	C	E												E		N			71,400.55
															Line Number Total:					17,250,308.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -03 /05 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,466,400.99
7240	4901	C	B												E		N			42.85
															Line Number Total:					9,466,443.84
7320	4902	C	E						DISC						E		N			-1,387,851.61
7340	4801	C	B												E		N			-9,466,400.99
7340	4801	C	E												E		N			8,081,291.78
7340	4871	D	E												E		N			-482,085.49
7340	4881	C	E												E		N			4,862.66
7340	4901	C	B												E		N			-42.85
7340	4901	D	E												E		N			-2,699.55
7340	4902	C	E						DISC						E		N			1,387,851.61
															Line Number Total:					-477,222.83
7440	4801	C	E												E		N			8,081,291.78
7440	4871	D	E												E		N			-482,085.49
7440	4881	C	E												E		N			4,862.66
7440	4901	D	E												E		N			-2,699.55
															Line Number Total:					7,601,369.40
8693	4902	C	E						DISC						E		N			1,387,851.61
9000	4902	C	E						DISC						E		N			1,387,851.61
9502	4801	C	E												E		N			8,081,291.78
9502	4871	D	E												E		N			-482,085.49
9502	4881	C	E												E		N			4,862.66
9502	4901	D	E												E		N			-2,699.55
															Line Number Total:					7,601,369.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04 /05 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			9,892.61
7240	4251	C	B				F		DISC						E		N			8,933.48
7240	4801	C	B												E		N			75,843,327.26
7240	4901	C	B												E		N			6,554.82
															Line Number Total:					75,868,708.17
7320	4902	C	E						DISC						E		N			-25,621,510.31
7340	4801	C	B												E		N			-75,843,327.26
7340	4801	C	E												E		N			50,045,614.85
7340	4871	D	E												E		N			-1,330,523.17
7340	4881	C	E												E		N			161,069.09
7340	4901	C	B												E		N			-6,554.82
7340	4901	C	E												E		N			182,756.92
7340	4902	C	E						DISC						E		N			25,621,510.31
															Line Number Total:					-1,169,454.08
7410	4221	C	B				F		DISC						E		N			-9,892.61
7410	4221	C	E				F		DISC						E		N			20,897.00
7410	4221	D	E				E		DISC						E		N			-23,381.00
7410	4251	C	B				F		DISC						E		N			-8,933.48
7410	4251	C	E				F		DISC						E		N			12,180.48
7410	4251	D	E				E		DISC						E		N			-3,247.00
															Line Number Total:					-12,376.61
7440	4221	C	E				F		DISC						E		N			20,897.00
7440	4221	D	E				E		DISC						E		N			-23,381.00
7440	4251	C	E				F		DISC						E		N			12,180.48
7440	4251	D	E				E		DISC						E		N			-3,247.00
7440	4801	C	E												E		N			50,045,614.85
7440	4871	D	E												E		N			-1,330,523.17
7440	4881	C	E												E		N			161,069.09
7440	4901	C	E												E		N			182,756.92
															Line Number Total:					49,065,367.17
8693	4902	C	E						DISC						E		N			25,621,510.31
8800	4222	D	B				F		DISC						E		N			50,809.43
8800	4222	D	E				F		DISC						E		N			-38,184.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04 /05 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					12,624.90
8896	4222	D	B				F		DISC						E		N			-50,809.43
8896	4222	D	E				F		DISC						E		N			38,184.53
															Line Number Total:					-12,624.90
9000	4222	D	B				F		DISC						E		N			50,809.43
9000	4222	D	E				F		DISC						E		N			-38,184.53
9000	4902	C	E						DISC						E		N			25,621,510.31
															Line Number Total:					25,634,135.21
9502	4801	C	E												E		N			50,045,614.85
9502	4871	D	E												E		N			-1,330,523.17
9502	4881	C	E												E		N			161,069.09
9502	4901	C	E												E		N			182,756.92
															Line Number Total:					49,058,917.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -04 /06 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			15,129,788.62
7240	4901	C	B												E		N			40,982.73
															Line Number Total:					15,170,771.35
7320	4902	C	E						DISC						E		N			-5,962,718.89
7340	4801	C	B												E		N			-15,129,788.62
7340	4801	C	E												E		N			9,208,052.44
7340	4871	D	E												E		N			-1,456,105.72
7340	4881	C	E												E		N			1,245,907.02
7340	4901	C	B												E		N			-40,982.73
7340	4901	C	E												E		N			0.02
7340	4902	C	E						DISC						E		N			5,962,718.89
															Line Number Total:					-210,198.70
7440	4801	C	E												E		N			9,208,052.44
7440	4871	D	E												E		N			-1,456,105.72
7440	4881	C	E												E		N			1,245,907.02
7440	4901	C	E												E		N			0.02
															Line Number Total:					8,997,853.76
8693	4902	C	E						DISC						E		N			5,962,718.89
9000	4902	C	E						DISC						E		N			5,962,718.89
9502	4801	C	E												E		N			9,208,052.44
9502	4871	D	E												E		N			-1,456,105.72
9502	4881	C	E												E		N			1,245,907.02
9502	4901	C	E												E		N			0.02
															Line Number Total:					8,997,853.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05 /06 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,190,074.81
7240	4251	D	B				F		DISC						E		N			-794,863.23
7240	4801	C	B												E		N			237,621,573.54
7240	4901	C	B												E		N			2,163,180.06
																Line Number Total:				237,799,815.56
7320	4802	C	B						DISC						E		N			110.30
7320	4802	C	E						DISC						E		N			-110.30
7320	4902	C	E						DISC						E		N			-62,981,051.04
																Line Number Total:				-62,981,051.04
7340	4801	C	B												E		N			-237,621,573.54
7340	4801	C	E												E		N			175,972,654.80
7340	4802	C	B						DISC						E		N			-110.30
7340	4802	C	E						DISC						E		N			110.30
7340	4871	D	E												E		N			-3,815,185.30
7340	4881	C	E												E		N			3,339,349.64
7340	4901	C	B												E		N			-2,163,180.06
7340	4901	C	E												E		N			831,047.76
7340	4902	C	E						DISC						E		N			62,981,051.04
																Line Number Total:				-475,835.66
7410	4221	D	B				F		DISC						E		N			1,190,074.81
7410	4221	D	E				F		DISC						E		N			-68,570.48
7410	4251	D	B				F		DISC						E		N			794,863.23
7410	4251	C	E				F		DISC						E		N			29,052.30
																Line Number Total:				1,945,419.86
7440	4221	D	E				F		DISC						E		N			-68,570.48
7440	4251	C	E				F		DISC						E		N			29,052.30
7440	4801	C	E												E		N			175,972,654.80
7440	4871	D	E												E		N			-3,815,185.30
7440	4881	C	E												E		N			3,339,349.64
7440	4901	C	E												E		N			831,047.76
																Line Number Total:				176,288,348.72
8693	4802	C	B						DISC						E		N			-110.30
8693	4802	C	E						DISC						E		N			110.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05 /06 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			62,981,051.04
															Line Number Total:					62,981,051.04
8800	4222	D	B				F		DISC						E		N			49,908.24
8800	4222	D	E				F		DISC						E		N			-31,084.85
8800	4252	D	E				F		DISC						E		N			-1,479,269.25
															Line Number Total:					-1,460,445.86
8840	4252	D	E				E		DISC						E		N			-463,974.00
8896	4222	D	B				F		DISC						E		N			-49,908.24
8896	4222	D	E				F		DISC						E		N			31,084.85
8896	4252	D	E				E		DISC						E		N			463,974.00
8896	4252	D	E				F		DISC						E		N			1,479,269.25
															Line Number Total:					1,924,419.86
9000	4222	D	B				F		DISC						E		N			49,908.24
9000	4222	D	E				F		DISC						E		N			-31,084.85
9000	4252	D	E				E		DISC						E		N			-463,974.00
9000	4252	D	E				F		DISC						E		N			-1,479,269.25
9000	4802	C	B						DISC						E		N			-110.30
9000	4802	C	E						DISC						E		N			110.30
9000	4902	C	E						DISC						E		N			62,981,051.04
															Line Number Total:					61,056,631.18
9502	4801	C	E												E		N			175,972,654.80
9502	4871	D	E												E		N			-3,815,185.30
9502	4881	C	E												E		N			3,339,349.64
9502	4901	C	E												E		N			831,047.76
															Line Number Total:					176,327,866.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -05 /07 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			47,226,276.73
7240	4901	C	B												E		N			1,147,471.80
															Line Number Total:					48,373,748.53
7320	4902	C	E						DISC						E		N			-27,768,605.40
7340	4801	C	B												E		N			-47,226,276.73
7340	4801	C	E												E		N			19,284,791.97
7340	4871	D	E												E		N			-2,434,352.31
7340	4881	C	E												E		N			690,425.35
7340	4901	C	B												E		N			-1,147,471.80
7340	4901	C	E												E		N			1,320,351.16
7340	4902	C	E						DISC						E		N			27,768,605.40
															Line Number Total:					-1,743,926.96
7440	4801	C	E												E		N			19,284,791.97
7440	4871	D	E												E		N			-2,434,352.31
7440	4881	C	E												E		N			690,425.35
7440	4901	C	E												E		N			1,320,351.16
															Line Number Total:					18,861,216.17
8693	4902	C	E						DISC						E		N			27,768,605.40
9000	4902	C	E						DISC						E		N			27,768,605.40
9502	4801	C	E												E		N			19,284,791.97
9502	4871	D	E												E		N			-2,434,352.31
9502	4881	C	E												E		N			690,425.35
9502	4901	C	E												E		N			1,320,351.16
															Line Number Total:					18,861,216.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06 /07 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-15,423,209.58
7240	4251	D	B				F		DISC						E		N			-612,413.96
7240	4801	C	B												E		N			364,571,217.46
7240	4901	C	B												E		N			8,170,996.93
															Line Number Total:					356,706,590.85
7320	4802	C	B						DISC						E		N			3,860.49
7320	4802	C	E						DISC						E		N			-3,886.49
7320	4902	C	E						DISC						E		N			-164,473,564.20
															Line Number Total:					-164,473,590.20
7340	4801	C	B												E		N			-364,571,217.46
7340	4801	C	E												E		N			204,026,985.19
7340	4802	C	B						DISC						E		N			-3,860.49
7340	4802	C	E						DISC						E		N			3,886.49
7340	4871	D	E												E		N			-8,942,343.88
7340	4881	C	E												E		N			7,393,766.97
7340	4901	C	B												E		N			-8,170,996.93
7340	4901	C	E												E		N			4,241,639.00
7340	4902	C	E						DISC						E		N			164,473,564.20
															Line Number Total:					-1,548,576.91
7410	4221	D	B				F		DISC						E		N			15,423,209.58
7410	4221	D	E				E		DISC						E		N			-40,615.00
7410	4221	D	E				F		DISC						E		N			-6,962,923.93
7410	4251	D	B				F		DISC						E		N			612,413.96
7410	4251	D	E				E		DISC						E		N			-483,615.00
7410	4251	D	E				F		DISC						E		N			-1,425,335.66
															Line Number Total:					7,123,133.95
7440	4221	D	E				E		DISC						E		N			-40,615.00
7440	4221	D	E				F		DISC						E		N			-6,962,923.93
7440	4251	D	E				E		DISC						E		N			-483,615.00
7440	4251	D	E				F		DISC						E		N			-1,425,335.66
7440	4801	C	E												E		N			204,026,985.19
7440	4871	D	E												E		N			-8,942,343.88
7440	4881	C	E												E		N			7,393,766.97
7440	4901	C	E												E		N			4,241,639.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06 /07 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					197,807,557.69
8693	4802	C	B						DISC						E		N			-3,860.49
8693	4802	C	E						DISC						E		N			3,886.49
8693	4902	C	E						DISC						E		N			164,473,564.20
															Line Number Total:					164,473,590.20
8800	4222	D	B				F		DISC						E		N			70,350.39
8800	4222	D	E				F		DISC						E		N			-11,961.90
8800	4252	D	E				F		DISC						E		N			-7,147,939.44
															Line Number Total:					-7,089,550.95
8896	4222	D	B				F		DISC						E		N			-70,350.39
8896	4222	D	E				F		DISC						E		N			11,961.90
8896	4252	D	E				F		DISC						E		N			7,147,939.44
															Line Number Total:					7,089,550.95
9000	4222	D	B				F		DISC						E		N			70,350.39
9000	4222	D	E				F		DISC						E		N			-11,961.90
9000	4252	D	E				F		DISC						E		N			-7,147,939.44
9000	4802	C	B						DISC						E		N			-3,860.49
9000	4802	C	E						DISC						E		N			3,886.49
9000	4902	C	E						DISC						E		N			164,473,564.20
															Line Number Total:					157,384,039.25
9502	4801	C	E												E		N			204,026,985.19
9502	4871	D	E												E		N			-8,942,343.88
9502	4881	C	E												E		N			7,393,766.97
9502	4901	C	E												E		N			4,241,639.00
															Line Number Total:					206,720,047.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06 /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-105,776,367.03
1000	4801	C	E												U		Y			63,762,928.79
1000	4901	C	B												U		Y			-404,852.62
1000	4901	C	E												U		Y			1,326,039.61
1000	4902	C	E						DISC						U		Y			73,255,144.56
															Line Number Total:					32,162,893.31
2140	4201	D	B												U		Y			157,451,919.49
2140	4801	C	B												U		Y			-105,776,367.03
2140	4901	C	B												U		Y			-404,852.62
															Line Number Total:					51,270,699.84
2210	4871	D	E												U		Y			2,889,374.54
2398	4610	C	E												U		Y			-16,929,891.47
2398	4700	C	E												U		Y			-5,067,289.60
															Line Number Total:					-21,997,181.07
7240	4801	C	B												U		Y			105,776,367.03
7240	4901	C	B												U		Y			404,852.62
															Line Number Total:					106,181,219.65
7320	4902	C	E						DISC						U		Y			-73,255,144.56
7440	4801	C	E												U		Y			63,762,928.79
7440	4871	D	E												U		Y			-2,889,374.54
7440	4901	C	E												U		Y			1,326,039.61
															Line Number Total:					62,199,593.86
8693	4902	C	E						DISC						U		Y			73,255,144.56
9000	4902	C	E						DISC						U		Y			73,255,144.56
9502	4801	C	E												U		Y			63,762,928.79
9502	4871	D	E												U		Y			-2,889,374.54
9502	4901	C	E												U		Y			1,326,039.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -06 /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					62,199,593.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-136,879,555.53
1000	4801	C	E												U		Y			555,066,444.13
1000	4802	C	B						DISC						U		Y			-8,414.49
1000	4802	C	E						DISC						U		Y			7,743.35
1000	4901	C	B												U		Y			-389,547.62
1000	4901	C	E												U		Y			6,579,871.10
1000	4902	C	E						DISC						U		Y			294,159,925.45
															Line Number Total:					718,536,466.39
2140	4201	D	B												U		Y			1,347,814,498.37
2140	4221	D	B				F		DISC						U		Y			13,281,710.49
2140	4222	D	B				F		DISC						U		Y			1,045,817.11
2140	4251	D	B				F		DISC						U		Y			542,664.04
2140	4801	C	B												U		Y			-136,879,555.53
2140	4802	C	B						DISC						U		Y			-8,414.49
2140	4901	C	B												U		Y			-389,547.62
															Line Number Total:					1,225,407,172.37
2210	4871	D	E												U		Y			124,426,175.61
2222	4190	D	E								97	0130			U		Y			197,001,000.00
2398	4610	C	E												U		Y			-807,688,245.45
2398	4700	C	E												U		Y			-20,600,916.41
															Line Number Total:					-828,289,161.86
5800	4222	D	B				F		DISC						U		Y			-1,045,817.11
5800	4222	D	E				F		DISC						U		Y			105,241.17
5800	4252	D	E				E		DISC						U		Y			390,658.00
5800	4252	D	E				F		DISC						U		Y			1,103,700.03
															Line Number Total:					553,782.09
5810	4221	D	B				F		DISC						U		Y			-13,281,710.49
5810	4221	D	E				E		DISC						U		Y			14,891.00
5810	4221	D	E				F		DISC						U		Y			12,929,164.33
5810	4251	D	B				F		DISC						U		Y			-542,664.04
5810	4251	C	E				F		DISC						U		Y			-41,444.62
5810	4251	D	E				E		DISC						U		Y			359,262.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-562,501.82
7240	4221	D	B				F		DISC						U		Y			-13,281,710.49
7240	4251	D	B				F		DISC						U		Y			-542,664.04
7240	4801	C	B												U		Y			136,879,555.53
7240	4901	C	B												U		Y			389,547.62
															Line Number Total:					123,444,728.62
7320	4802	C	B						DISC						U		Y			8,414.49
7320	4802	C	E						DISC						U		Y			-7,743.35
7320	4902	C	E						DISC						U		Y			-294,159,925.45
															Line Number Total:					-294,159,254.31
7440	4221	D	E				E		DISC						U		Y			-14,891.00
7440	4221	D	E				F		DISC						U		Y			-12,929,164.33
7440	4251	C	E				F		DISC						U		Y			41,444.62
7440	4251	D	E				E		DISC						U		Y			-359,262.00
7440	4801	C	E												U		Y			555,066,444.13
7440	4871	D	E												U		Y			-124,426,175.61
7440	4901	C	E												U		Y			6,579,871.10
															Line Number Total:					423,958,266.91
8693	4802	C	B						DISC						U		Y			-8,414.49
8693	4802	C	E						DISC						U		Y			7,743.35
8693	4902	C	E						DISC						U		Y			294,159,925.45
															Line Number Total:					294,159,254.31
8800	4222	D	B				F		DISC						U		Y			1,045,817.11
8800	4222	D	E				F		DISC						U		Y			-105,241.17
8800	4252	D	E				F		DISC						U		Y			-1,103,700.03
															Line Number Total:					-163,124.09
8840	4252	D	E				E		DISC						U		Y			-390,658.00
9000	4222	D	B				F		DISC						U		Y			1,045,817.11
9000	4222	D	E				F		DISC						U		Y			-105,241.17
9000	4252	D	E				E		DISC						U		Y			-390,658.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /08 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		Y			-1,103,700.03
9000	4802	C	B						DISC						U		Y			-8,414.49
9000	4802	C	E						DISC						U		Y			7,743.35
9000	4902	C	E						DISC						U		Y			294,159,925.45
															Line Number Total:					293,605,472.22
9502	4801	C	E												U		Y			555,066,444.13
9502	4871	D	E												U		Y			-124,426,175.61
9502	4901	C	E												U		Y			6,579,871.10
															Line Number Total:					437,220,139.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /09 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-172,090,605.14
1000	4801	C	E												U		N			233,037,493.48
1000	4901	C	B												U		N			-1,028,811.73
1000	4901	C	E												U		N			3,615,752.15
1000	4902	C	E						DISC						U		N			121,050,663.21
															Line Number Total:					184,584,491.97
2140	4201	D	B												U		N			464,729,648.69
2140	4801	C	B												U		N			-172,090,605.14
2140	4901	C	B												U		N			-1,028,811.73
															Line Number Total:					291,610,231.82
2210	4871	D	E												U		N			15,584,003.47
2440	4610	C	E												U		N			88,198,677.70
2440	4700	C	E												U		N			34,411,065.62
															Line Number Total:					122,609,743.32
7240	4801	C	B												U		N			172,090,605.14
7240	4901	C	B												U		N			1,028,811.73
															Line Number Total:					173,119,416.87
7320	4902	C	E						DISC						U		N			-121,050,663.21
7440	4801	C	E												U		N			233,037,493.48
7440	4871	D	E												U		N			-15,584,003.47
7440	4901	C	E												U		N			3,615,752.15
															Line Number Total:					221,069,242.16
8693	4902	C	E						DISC						U		N			121,050,663.21
9000	4902	C	E						DISC						U		N			121,050,663.21
9502	4801	C	E												U		N			233,037,493.48
9502	4871	D	E												U		N			-15,584,003.47
9502	4901	C	E												U		N			3,615,752.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -07 /09 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	221,069,242.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /09 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			40,525,921.96
1000	4802	C	E						DISC						U		N			2,205.09
1000	4901	C	E												U		N			247,575.07
1000	4902	C	E						DISC						U		N			18,354,567.41
															Line Number Total:					59,130,269.53
2440	4450	C	E												U		N			439,900,000.00
2440	4610	C	E												U		N			532,642,620.14
2440	4700	C	E												U		N			1,063,947.59
															Line Number Total:					973,606,567.73
4000	4119	D	E	P	110116				DISC				X		U		N	1		976,230,000.00
4200	4170	D	E	P	110116				DISC		17	1804			U		N			2,052,000.00
4200	4170	D	E	P	110116				DISC		21	2020			U		N			1,058,000.00
4200	4170	D	E	P	110116				DISC		57	3400			U		N			1,058,000.00
4200	4170	D	E	P	110116				DISC		57	3600			U		N			402,000.00
4200	4170	D	E	P	110116				DISC		97	0130			U		N			48,466,000.00
															Line Number Total:					53,036,000.00
5800	4222	D	E				F		DISC						U		N			692,190.24
5800	4252	C	E				F		DISC						U		N			-49,639.91
5800	4252	D	E				E		DISC						U		N			1,319,766.00
															Line Number Total:					1,962,316.33
5810	4221	D	E				E		DISC						U		N			525,006.00
5810	4221	D	E				F		DISC						U		N			505,493.00
5810	4251	D	E				E		DISC						U		N			387,846.00
5810	4251	D	E				F		DISC						U		N			90,175.93
															Line Number Total:					1,508,520.93
7320	4802	C	E						DISC						U		N			-2,205.09
7320	4902	C	E						DISC						U		N			-18,354,567.41
															Line Number Total:					-18,356,772.50
7440	4221	D	E				E		DISC						U		N			-525,006.00
7440	4221	D	E				F		DISC						U		N			-505,493.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /09 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						U		N			-387,846.00
7440	4251	D	E				F		DISC						U		N			-90,175.93
7440	4801	C	E												U		N			40,525,921.96
7440	4901	C	E												U		N			247,575.07
															Line Number Total:					39,264,976.10
8690	4802	C	E						DISC						U		N			2,205.09
8690	4902	C	E						DISC						U		N			18,354,567.41
															Line Number Total:					18,356,772.50
8800	4222	D	E				F		DISC						U		N			-692,190.24
8800	4252	C	E				F		DISC						U		N			49,639.91
															Line Number Total:					-642,550.33
8840	4252	D	E				E		DISC						U		N			-1,319,766.00
9000	4222	D	E				F		DISC						U		N			-692,190.24
9000	4252	C	E				F		DISC						U		N			49,639.91
9000	4252	D	E				E		DISC						U		N			-1,319,766.00
9000	4802	C	E						DISC						U		N			2,205.09
9000	4902	C	E						DISC						U		N			18,354,567.41
															Line Number Total:					16,394,456.17
9502	4801	C	E												U		N			40,525,921.96
9502	4901	C	E												U		N			247,575.07
															Line Number Total:					40,773,497.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /10 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			86,881,578.75
1000	4902	C	E						DISC						U		N			4,900,275.31
															Line Number Total:					91,781,854.06
2440	4450	C	E												U		N			91,900,000.00
2440	4610	C	E												U		N			273,506,653.48
2440	4700	C	E												U		N			2,011,492.46
															Line Number Total:					367,418,145.94
4000	4119	D	E	P	110116				DISC				X		U		N	1		454,761,000.00
4200	4170	D	E	P	110116				DISC		97	0130			U		N			4,439,000.00
7320	4902	C	E						DISC						U		N			-4,900,275.31
7440	4801	C	E												U		N			86,881,578.75
8690	4902	C	E						DISC						U		N			4,900,275.31
9000	4902	C	E						DISC						U		N			4,900,275.31
9502	4801	C	E												U		N			86,881,578.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Defense Health Program
Budget Account Id: 007-10-0130 Treasury Account Id: 97- -08 /10 -0130 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0130

1000	Total new obligations	20,247,656,815.40
2140	Unobligated balance carried forward, start of year	1,568,589,438.59
2210	Resources available from recoveries of prior year obligations	145,833,871.08
2222	Unobligated balance transferred from other accounts [Treas Acct]	247,294,000.00
2398	Unobligated balance expiring or withdrawn	-7,669,146,893.22
2440	Unobligated balance carried forward, end of year	1,464,409,086.64
4000	Appropriation	25,533,257,000.00
4100	Transferred to other accounts [Treas Acct]	-67,905,000.00
4200	Transferred from other accounts [Treas Acct]	60,327,000.00
5800	Offsetting collections (cash)	1,363,724,350.74
5810	Change in uncollected customer payments from Federal sources (unexpired)	226,392,134.85
6900	Offsetting collections (cash)	303,700,000.00
7240	Obligated balance, start of year	7,825,806,130.13
7320	Total outlays (gross)	-19,707,242,447.60
7340	Adjustments in expired accounts (net)	-380,873,100.74
7410	Change in uncollected customer payments from Federal sources (expired)	199,413,016.07
7440	Obligated balance, end of year	7,812,534,407.33
8690	Outlays from new discretionary authority	14,747,316,978.30
8693	Outlays from discretionary balances	4,656,225,469.30
8697	Outlays from new mandatory authority	303,700,000.00
8800	Federal sources	-1,604,666,844.11
8840	Non-Federal sources	-287,059,827.00
8896	Portion of offsetting collections (cash) credited to expired accounts	224,302,320.37
9000	Outlays	17,815,515,776.49
9502	Unpaid obligation, end of year	8,174,963,731.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 17- - /X -0810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			1,186,627.74
2140	4251	C	B				F		DISC						U		N			-1,186,283.74
															Line Number Total:					344.00
2221	4190	C	E						DISC		17	8108			U		N			-13,479,437.74
4000	4119	D	E	P	110116				DISC				X		U		N	1		300,591,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-1,492,000.00
4100	4170	C	E	P	110116				DISC		17	8108			U		N			-260,384,000.00
4100	4170	C	E	P	11092				DISC		17	8108			U		N			-38,715,000.00
															Line Number Total:					-299,099,000.00
5800	4252	D	E				F		DISC						U		N			12,292,810.00
5810	4251	C	B				F		DISC						U		N			1,186,283.74
7240	4251	C	B				F		DISC						U		N			1,186,283.74
8800	4252	D	E				F		DISC						U		N			-12,292,810.00
9000	4252	D	E				F		DISC						U		N			-12,292,810.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 21- - /X -0810 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			5,434,735.35
1000	4902	D	E						DISC	BAL					U		N			-5,434,735.35
															Line Number Total:					0.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		437,696,000.00
4100	4170	C	E	P	11092				DISC		21	2020			U		N			-433,696,000.00
4100	4170	C	E	P	11092				DISC		21	2040			U		N			-4,000,000.00
															Line Number Total:					-437,696,000.00
7320	4902	D	E						DISC	BAL					U		N			5,434,735.35
7440	4901	C	E												U		N			5,434,735.35
8693	4902	D	E						DISC	BAL					U		N			-5,434,735.35
9000	4902	D	E						DISC	BAL					U		N			-5,434,735.35
9502	4901	C	E												U		N			5,434,735.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 57- - /X -0810 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			218,250.00
2440	4510	C	E			A									U		N			218,250.00
4000	4119	D	E	P	109289				DISC				X		U		N	1		458,428,000.00
4036	4393	C	E	P	109289				DISC						U		N			-2,274,000.00
4100	4170	C	E	P	109289				DISC		57	3400			U		N			-456,154,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			201,624.27
1000	4902	D	E						DISC	BAL					U		N			-201,624.27
															Line Number Total:					0.00
2140	4201	D	B												U		N			8,705,805.58
2210	4871	D	E												U		N			201,624.27
2221	4190	C	E								97	0100			U		N			-5,500,000.00
2440	4510	C	E			A									U		N			6,791,338.51
2440	4610	C	E												U		N			1,091.34
															Line Number Total:					6,792,429.85
4000	4119	D	E	P	110116				DISC				X		U		N	1		12,688,000.00
4100	4170	C	E	P	110116				DISC		97	0100			U		N			-5,731,000.00
4100	4170	C	E	P	11092				DISC		97	0100			U		N			-3,572,000.00
															Line Number Total:					-9,303,000.00
7320	4902	D	E						DISC	BAL					U		N			201,624.27
7440	4801	C	E												U		N			201,624.27
7440	4871	D	E												U		N			-201,624.27
															Line Number Total:					0.00
8693	4902	D	E						DISC	BAL					U		N			-201,624.27
9000	4902	D	E						DISC	BAL					U		N			-201,624.27
9502	4801	C	E												U		N			201,624.27
9502	4871	D	E												U		N			-201,624.27
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: The Department of Defense Environmental Restoration Accounts
Budget Account Id: 007-10-0810 Treasury Account Id: 97- - /X -0810 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0810

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	8,924,399.58
2210	Resources available from recoveries of prior year obligations	201,624.27
2221	Unobligated balance transferred to other accounts [Treas Acct]	-18,979,437.74
2440	Unobligated balance carried forward, end of year	7,010,679.85
4000	Appropriation	1,209,403,000.00
4035	Appropriation permanently reduced	-1,492,000.00
4036	Unobligated balance permanently reduced	-2,274,000.00
4100	Transferred to other accounts [Treas Acct]	-1,202,252,000.00
5800	Offsetting collections (cash)	12,292,810.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,186,283.74
7240	Obligated balance, start of year	1,186,283.74
7320	Total outlays (gross)	5,636,359.62
7440	Obligated balance, end of year	5,434,735.35
8693	Outlays from discretionary balances	-5,636,359.62
8800	Federal sources	-12,292,810.00
9000	Outlays	-17,929,169.62
9502	Unpaid obligation, end of year	5,434,735.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Environmental Restoration, Formerly Used Defense Sites
Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			7,886,640.62
2221	4190	C	E								21	2020			U		N			-7,886,000.00
2440	4510	C	E			A									U		N			640.62
4000	4119	D	E	P	110116				DISC				X		U		N	1		278,859,000.00
4100	4170	C	E	P	110116				DISC		21	2020			U		N			-246,276,000.00
4100	4170	C	E	P	11092				DISC		21	2020			U		N			-32,583,000.00

Line Number Total: -278,859,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Environmental Restoration, Formerly Used Defense Sites
Budget Account Id: 007-10-0811 Treasury Account Id: 97- - /X -0811 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0811

2140	Unobligated balance carried forward, start of year	7,886,640.62
2221	Unobligated balance transferred to other accounts [Treas Acct]	-7,886,000.00
2440	Unobligated balance carried forward, end of year	640.62
4000	Appropriation	278,859,000.00
4100	Transferred to other accounts [Treas Acct]	-278,859,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- - /04 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,018,293.71
7240	4901	C	B												E		N			1,972,748.80
															Line Number Total:					7,991,042.51
7320	4902	C	E						DISC						E		N			-1,222,126.53
7340	4801	C	B												E		N			-6,018,293.71
7340	4801	C	E												E		N			8,997,704.15
7340	4871	D	E												E		N			-824,029.33
7340	4881	C	E												E		N			639,484.98
7340	4901	C	B												E		N			-1,972,748.80
7340	4901	D	E												E		N			-2,228,788.17
7340	4902	C	E						DISC						E		N			1,222,126.53
															Line Number Total:					-184,544.35
7440	4801	C	E												E		N			8,997,704.15
7440	4871	D	E												E		N			-824,029.33
7440	4881	C	E												E		N			639,484.98
7440	4901	D	E												E		N			-2,228,788.17
															Line Number Total:					6,584,371.63
8693	4902	C	E						DISC						E		N			1,222,126.53
9000	4902	C	E						DISC						E		N			1,222,126.53
9502	4801	C	E												E		N			8,997,704.15
9502	4871	D	E												E		N			-824,029.33
9502	4881	C	E												E		N			639,484.98
9502	4901	D	E												E		N			-2,228,788.17
															Line Number Total:					6,584,371.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- - /X -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-65,186.63
1000	4801	C	E												U		N			65,186.63
															Line Number Total:					0.00
2140	4201	D	B												U		N			346,948.41
2140	4801	C	B												U		N			-65,186.63
															Line Number Total:					281,761.78
2440	4610	C	E												U		N			281,761.78
7240	4801	C	B												U		N			65,186.63
7440	4801	C	E												U		N			65,186.63
9502	4801	C	E												U		N			65,186.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -02 /03 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,359,727.30
7240	4901	C	B												E		N			63,248.27
															Line Number Total:					1,422,975.57
7320	4902	C	E						DISC						E		N			-267,451.60
7340	4801	C	B												E		N			-1,359,727.30
7340	4801	C	E												E		N			2,392,595.68
7340	4871	D	E												E		N			-909,874.89
7340	4881	C	E												E		N			1,167.00
7340	4901	C	B												E		N			-63,248.27
7340	4901	D	E												E		N			-1,237,071.71
7340	4902	C	E						DISC						E		N			267,451.60
															Line Number Total:					-908,707.89
7440	4801	C	E												E		N			2,392,595.68
7440	4871	D	E												E		N			-909,874.89
7440	4881	C	E												E		N			1,167.00
7440	4901	D	E												E		N			-1,237,071.71
															Line Number Total:					246,816.08
8693	4902	C	E						DISC						E		N			267,451.60
9000	4902	C	E						DISC						E		N			267,451.60
9502	4801	C	E												E		N			2,392,595.68
9502	4871	D	E												E		N			-909,874.89
9502	4881	C	E												E		N			1,167.00
9502	4901	D	E												E		N			-1,237,071.71
															Line Number Total:					246,816.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -03 /04 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,560,250.14
7240	4901	C	B												E		N			3,019,093.77
															Line Number Total:					9,579,343.91
7320	4902	C	E						DISC						E		N			-3,112,515.61
7340	4801	C	B												E		N			-6,560,250.14
7340	4801	C	E												E		N			6,583,708.81
7340	4871	D	E												E		N			-4,165,025.08
7340	4881	C	E												E		N			215,722.73
7340	4901	C	B												E		N			-3,019,093.77
7340	4901	D	E												E		N			-116,880.51
7340	4902	C	E						DISC						E		N			3,112,515.61
															Line Number Total:					-3,949,302.35
7440	4801	C	E												E		N			6,583,708.81
7440	4871	D	E												E		N			-4,165,025.08
7440	4881	C	E												E		N			215,722.73
7440	4901	D	E												E		N			-116,880.51
															Line Number Total:					2,517,525.95
8693	4902	C	E						DISC						E		N			3,112,515.61
9000	4902	C	E						DISC						E		N			3,112,515.61
9502	4801	C	E												E		N			6,583,708.81
9502	4871	D	E												E		N			-4,165,025.08
9502	4881	C	E												E		N			215,722.73
9502	4901	D	E												E		N			-116,880.51
															Line Number Total:					2,517,525.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04 /05 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,247,560.79
7240	4901	D	B												E		N			-497,341.84
															Line Number Total:					5,750,218.95
7320	4802	C	B						DISC						E		N			5,156.30
7320	4802	C	E						DISC						E		N			-700.00
7320	4902	C	E						DISC						E		N			-1,142,506.02
															Line Number Total:					-1,138,049.72
7340	4801	C	B												E		N			-6,247,560.79
7340	4801	C	E												E		N			5,243,546.76
7340	4802	C	B						DISC						E		N			-5,156.30
7340	4802	C	E						DISC						E		N			700.00
7340	4871	D	E												E		N			-1,592,239.88
7340	4881	C	E												E		N			1,108,602.57
7340	4901	D	B												E		N			497,341.84
7340	4901	D	E												E		N			-631,377.53
7340	4902	C	E						DISC						E		N			1,142,506.02
															Line Number Total:					-483,637.31
7410	4251	C	E				F		DISC						E		N			561.51
7440	4251	C	E				F		DISC						E		N			561.51
7440	4801	C	E												E		N			5,243,546.76
7440	4871	D	E												E		N			-1,592,239.88
7440	4881	C	E												E		N			1,108,602.57
7440	4901	D	E												E		N			-631,377.53
															Line Number Total:					4,129,093.43
8693	4802	C	B						DISC						E		N			-5,156.30
8693	4802	C	E						DISC						E		N			700.00
8693	4902	C	E						DISC						E		N			1,142,506.02
															Line Number Total:					1,138,049.72
8800	4252	D	E				F		DISC						E		N			-561.51
8896	4252	D	E				F		DISC						E		N			561.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -04 /05 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E		N			-561.51
9000	4802	C	B						DISC						E		N			-5,156.30
9000	4802	C	E						DISC						E		N			700.00
9000	4902	C	E						DISC						E		N			1,142,506.02
															Line Number Total:					1,137,488.21
9502	4801	C	E												E		N			5,243,546.76
9502	4871	D	E												E		N			-1,592,239.88
9502	4881	C	E												E		N			1,108,602.57
9502	4901	D	E												E		N			-631,377.53
															Line Number Total:					4,128,531.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05 /06 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			13,772.22
7240	4801	C	B												E		N			23,323,869.59
7240	4901	D	B												E		N			-2,841,438.81
															Line Number Total:					20,496,203.00
7320	4802	C	B						DISC						E		N			2,596.00
7320	4802	D	E						DISC						E		N			1,438.00
7320	4902	C	E						DISC						E		N			-5,228,662.79
															Line Number Total:					-5,224,628.79
7340	4801	C	B												E		N			-23,323,869.59
7340	4801	C	E												E		N			17,875,290.29
7340	4802	C	B						DISC						E		N			-2,596.00
7340	4802	D	E						DISC						E		N			-1,438.00
7340	4871	D	E												E		N			-1,514,329.23
7340	4881	C	E												E		N			349,257.18
7340	4901	D	B												E		N			2,841,438.81
7340	4901	D	E												E		N			-2,617,488.30
7340	4902	C	E						DISC						E		N			5,228,662.79
															Line Number Total:					-1,165,072.05
7410	4251	C	B				F		DISC						E		N			-13,772.22
7410	4251	C	E				F		DISC						E		N			71,160.35
															Line Number Total:					57,388.13
7440	4251	C	E				F		DISC						E		N			71,160.35
7440	4801	C	E												E		N			17,875,290.29
7440	4871	D	E												E		N			-1,514,329.23
7440	4881	C	E												E		N			349,257.18
7440	4901	D	E												E		N			-2,617,488.30
															Line Number Total:					14,163,890.29
8693	4802	C	B						DISC						E		N			-2,596.00
8693	4802	D	E						DISC						E		N			-1,438.00
8693	4902	C	E						DISC						E		N			5,228,662.79
															Line Number Total:					5,224,628.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -05 /06 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-57,388.13
8896	4252	D	E				F		DISC						E		N			57,388.13
9000	4252	D	E				F		DISC						E		N			-57,388.13
9000	4802	C	B						DISC						E		N			-2,596.00
9000	4802	D	E						DISC						E		N			-1,438.00
9000	4902	C	E						DISC						E		N			5,228,662.79
															Line Number Total:					5,167,240.66
9502	4801	C	E												E		N			17,875,290.29
9502	4871	D	E												E		N			-1,514,329.23
9502	4881	C	E												E		N			349,257.18
9502	4901	D	E												E		N			-2,617,488.30
															Line Number Total:					14,092,729.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06 /07 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			902.21
7240	4801	C	B												E		N			28,640,471.15
7240	4901	C	B												E		N			23,206,173.97
															Line Number Total:					51,847,547.33
7320	4802	C	B						DISC						E		N			17,364.84
7320	4802	D	E						DISC						E		N			8,000.00
7320	4902	C	E						DISC						E		N			-17,181,139.12
															Line Number Total:					-17,155,774.28
7340	4801	C	B												E		N			-28,640,471.15
7340	4801	C	E												E		N			20,749,399.77
7340	4802	C	B						DISC						E		N			-17,364.84
7340	4802	D	E						DISC						E		N			-8,000.00
7340	4871	D	E												E		N			-2,623,037.89
7340	4881	C	E												E		N			863,824.67
7340	4901	C	B												E		N			-23,206,173.97
7340	4901	C	E												E		N			13,941,471.07
7340	4902	C	E						DISC						E		N			17,181,139.12
															Line Number Total:					-1,759,213.22
7410	4251	C	B				F		DISC						E		N			-902.21
7410	4251	C	E				F		DISC						E		N			50,081.74
															Line Number Total:					49,179.53
7440	4251	C	E				F		DISC						E		N			50,081.74
7440	4801	C	E												E		N			20,749,399.77
7440	4871	D	E												E		N			-2,623,037.89
7440	4881	C	E												E		N			863,824.67
7440	4901	C	E												E		N			13,941,471.07
															Line Number Total:					32,981,739.36
8693	4802	C	B						DISC						E		N			-17,364.84
8693	4802	D	E						DISC						E		N			-8,000.00
8693	4902	C	E						DISC						E		N			17,181,139.12
															Line Number Total:					17,155,774.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -06 /07 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-49,179.53
8896	4252	D	E				F		DISC						E		N			49,179.53
9000	4252	D	E				F		DISC						E		N			-49,179.53
9000	4802	C	B						DISC						E		N			-17,364.84
9000	4802	D	E						DISC						E		N			-8,000.00
9000	4902	C	E						DISC						E		N			17,181,139.12
															Line Number Total:					17,106,594.75
9502	4801	C	E												E		N			20,749,399.77
9502	4871	D	E												E		N			-2,623,037.89
9502	4881	C	E												E		N			863,824.67
9502	4901	C	E												E		N			13,941,471.07
															Line Number Total:					32,931,657.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07 /08 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-11,746,140.94
1000	4801	C	E												U		Y			29,268,461.35
1000	4802	C	B						DISC						U		Y			-1,450.00
1000	4802	C	E						DISC						U		Y			4,216.00
1000	4901	C	B												U		Y			-358,097.55
1000	4901	C	E												U		Y			3,700,164.94
1000	4902	C	E						DISC						U		Y			13,381,095.46
															Line Number Total:					34,248,249.26
2140	4201	D	B												U		Y			60,342,900.25
2140	4801	C	B												U		Y			-11,746,140.94
2140	4802	C	B						DISC						U		Y			-1,450.00
2140	4901	C	B												U		Y			-358,097.55
															Line Number Total:					48,237,211.76
2210	4871	D	E												U		Y			4,344,759.16
2398	4610	C	E												U		Y			-18,172,397.90
2398	4700	C	E												U		Y			-161,323.76
															Line Number Total:					-18,333,721.66
5800	4252	D	E				F		DISC						U		Y			2,905.21
5810	4251	C	E				F		DISC						U		Y			-2,905.21
7240	4801	C	B												U		Y			11,746,140.94
7240	4901	C	B												U		Y			358,097.55
															Line Number Total:					12,104,238.49
7320	4802	C	B						DISC						U		Y			1,450.00
7320	4802	C	E						DISC						U		Y			-4,216.00
7320	4902	C	E						DISC						U		Y			-13,381,095.46
															Line Number Total:					-13,383,861.46
7440	4251	C	E				F		DISC						U		Y			2,905.21
7440	4801	C	E												U		Y			29,268,461.35
7440	4871	D	E												U		Y			-4,344,759.16
7440	4901	C	E												U		Y			3,700,164.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -07 /08 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					28,626,772.34
8693	4802	C	B						DISC						U		Y			-1,450.00
8693	4802	C	E						DISC						U		Y			4,216.00
8693	4902	C	E						DISC						U		Y			13,381,095.46
															Line Number Total:					13,383,861.46
8800	4252	D	E				F		DISC						U		Y			-2,905.21
9000	4252	D	E				F		DISC						U		Y			-2,905.21
9000	4802	C	B						DISC						U		Y			-1,450.00
9000	4802	C	E						DISC						U		Y			4,216.00
9000	4902	C	E						DISC						U		Y			13,381,095.46
															Line Number Total:					13,380,956.25
9502	4801	C	E												U		Y			29,268,461.35
9502	4871	D	E												U		Y			-4,344,759.16
9502	4901	C	E												U		Y			3,700,164.94
															Line Number Total:					28,623,867.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08 /09 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			6,498,257.65
1000	4901	D	E												U		N			-43,869.89
1000	4902	C	E						DISC						U		N			4,398,821.23
															Line Number Total:					10,853,208.99
2440	4610	C	E												U		N			51,728,791.01
2440	4700	C	E												U		N			404,000.00
															Line Number Total:					52,132,791.01
4000	4119	D	E	P	110116				DISC				X		U		N	1		63,300,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-314,000.00
5800	4252	D	E				F		DISC						U		N			128,000.00
5810	4251	C	E				F		DISC						U		N			-128,000.00
7320	4902	C	E						DISC						U		N			-4,398,821.23
7440	4251	C	E				F		DISC						U		N			128,000.00
7440	4801	C	E												U		N			6,498,257.65
7440	4901	D	E												U		N			-43,869.89
															Line Number Total:					6,582,387.76
8690	4902	C	E						DISC						U		N			4,398,821.23
8800	4252	D	E				F		DISC						U		N			-128,000.00
9000	4252	D	E				F		DISC						U		N			-128,000.00
9000	4902	C	E						DISC						U		N			4,398,821.23
															Line Number Total:					4,270,821.23
9502	4801	C	E												U		N			6,498,257.65
9502	4901	D	E												U		N			-43,869.89
															Line Number Total:					6,454,387.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08 /10 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			5,412,487.90
1000	4902	C	E						DISC						U		N			4,729,525.10
															Line Number Total:					10,142,013.00
2440	4610	C	E												U		N			29,658,987.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		40,000,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-199,000.00
7320	4902	C	E						DISC						U		N			-4,729,525.10
7440	4801	C	E												U		N			5,412,487.90
8690	4902	C	E						DISC						U		N			4,729,525.10
9000	4902	C	E						DISC						U		N			4,729,525.10
9502	4801	C	E												U		N			5,412,487.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Humanitarian, Disaster and Civic Aid
Budget Account Id: 007-10-0819 Treasury Account Id: 97- -08 /10 -0819 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0819

1000	Total new obligations	55,243,471.25
2140	Unobligated balance carried forward, start of year	48,518,973.54
2210	Resources available from recoveries of prior year obligations	4,344,759.16
2398	Unobligated balance expiring or withdrawn	-18,333,721.66
2440	Unobligated balance carried forward, end of year	82,073,539.79
4000	Appropriation	103,300,000.00
4035	Appropriation permanently reduced	-513,000.00
5800	Offsetting collections (cash)	130,905.21
5810	Change in uncollected customer payments from Federal sources (unexpired)	-130,905.21
7240	Obligated balance, start of year	109,256,756.39
7320	Total outlays (gross)	-50,632,754.32
7340	Adjustments in expired accounts (net)	-8,450,477.17
7410	Change in uncollected customer payments from Federal sources (expired)	107,129.17
7440	Obligated balance, end of year	101,310,271.37
8690	Outlays from new discretionary authority	9,128,346.33
8693	Outlays from discretionary balances	41,504,407.99
8800	Federal sources	-238,034.38
8896	Portion of offsetting collections (cash) credited to expired accounts	107,129.17
9000	Outlays	50,394,719.94
9502	Unpaid obligation, end of year	101,057,562.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-8,275,505.23
1000	4801	C	E												U		N			8,156,487.45
1000	4901	C	B												U		N			-1,892,025.68
1000	4901	C	E												U		N			264,042.54
1000	4902	C	E						DISC	BAL					U		N			8,198,630.68
															Line Number Total:					6,451,629.76
2140	4201	D	B												U		N			20,013,828.51
2140	4251	C	B				F		DISC						U		N			-111,043.49
2140	4801	C	B												U		N			-8,275,505.23
2140	4901	C	B												U		N			-1,892,025.68
															Line Number Total:					9,735,254.11
2210	4871	D	E												U		N			2,178,175.70
2440	4510	D	E			A									U		N			-155,037.00
2440	4610	C	E												U		N			4,168,280.90
2440	4700	C	E												U		N			1,448,556.15
															Line Number Total:					5,461,800.05
5800	4252	C	E				F		DISC						U		N			-40,740.24
5810	4251	C	B				F		DISC						U		N			111,043.49
5810	4251	C	E				F		DISC						U		N			-70,303.25
															Line Number Total:					40,740.24
7240	4251	C	B				F		DISC						U		N			111,043.49
7240	4801	C	B												U		N			8,275,505.23
7240	4901	C	B												U		N			1,892,025.68
															Line Number Total:					10,278,574.40
7320	4902	C	E						DISC	BAL					U		N			-8,198,630.68
7440	4251	C	E				F		DISC						U		N			70,303.25
7440	4801	C	E												U		N			8,156,487.45
7440	4871	D	E												U		N			-2,178,175.70
7440	4901	C	E												U		N			264,042.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- - /X -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,312,657.54
8693	4902	C	E						DISC	BAL					U		N			8,198,630.68
8800	4252	C	E				F		DISC						U		N			40,740.24
9000	4252	C	E				F		DISC						U		N			40,740.24
9000	4902	C	E						DISC	BAL					U		N			8,198,630.68
															Line Number Total:					8,239,370.92
9502	4801	C	E												U		N			8,156,487.45
9502	4871	D	E												U		N			-2,178,175.70
9502	4901	C	E												U		N			264,042.54
															Line Number Total:					6,242,354.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -01 /03 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			86,180.25
7240	4801	C	B												E		N			4,405,764.88
7240	4901	D	B												E		N			-1,229,373.86
															Line Number Total:					3,262,571.27
7320	4902	C	E						DISC						E		N			-548,510.87
7340	4801	C	B												E		N			-4,405,764.88
7340	4801	C	E												E		N			3,857,642.60
7340	4871	D	E												E		N			-1,355,563.81
7340	4881	C	E												E		N			671,299.96
7340	4901	D	B												E		N			1,229,373.86
7340	4901	D	E												E		N			-1,229,762.45
7340	4902	C	E						DISC						E		N			548,510.87
															Line Number Total:					-684,263.85
7410	4251	C	B				F		DISC						E		N			-86,180.25
7440	4801	C	E												E		N			3,857,642.60
7440	4871	D	E												E		N			-1,355,563.81
7440	4881	C	E												E		N			671,299.96
7440	4901	D	E												E		N			-1,229,762.45
															Line Number Total:					1,943,616.30
8693	4902	C	E						DISC						E		N			548,510.87
8800	4252	C	E				F		DISC						E		N			86,180.25
8896	4252	C	E				F		DISC						E		N			-86,180.25
9000	4252	C	E				F		DISC						E		N			86,180.25
9000	4902	C	E						DISC						E		N			548,510.87
															Line Number Total:					634,691.12
9502	4801	C	E												E		N			3,857,642.60
9502	4871	D	E												E		N			-1,355,563.81
9502	4881	C	E												E		N			671,299.96
9502	4901	D	E												E		N			-1,229,762.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -01 /03 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,943,616.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -02 /04 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			84,047.35
7240	4801	C	B												E		N			6,952,680.24
7240	4901	C	B												E		N			726,025.86
															Line Number Total:					7,762,753.45
7320	4802	C	B						DISC						E		N			5,701.00
7320	4802	C	E						DISC						E		N			-5,701.00
7320	4902	C	E						DISC						E		N			-5,054,576.29
															Line Number Total:					-5,054,576.29
7340	4801	C	B												E		N			-6,952,680.24
7340	4801	C	E												E		N			2,568,453.74
7340	4802	C	B						DISC						E		N			-5,701.00
7340	4802	C	E						DISC						E		N			5,701.00
7340	4871	D	E												E		N			-724,156.47
7340	4881	C	E												E		N			936.83
7340	4901	C	B												E		N			-726,025.86
7340	4901	C	E												E		N			55,676.07
7340	4902	C	E						DISC						E		N			5,054,576.29
															Line Number Total:					-723,219.64
7410	4251	C	B				F		DISC						E		N			-84,047.35
7440	4801	C	E												E		N			2,568,453.74
7440	4871	D	E												E		N			-724,156.47
7440	4881	C	E												E		N			936.83
7440	4901	C	E												E		N			55,676.07
															Line Number Total:					1,900,910.17
8693	4802	C	B						DISC						E		N			-5,701.00
8693	4802	C	E						DISC						E		N			5,701.00
8693	4902	C	E						DISC						E		N			5,054,576.29
															Line Number Total:					5,054,576.29
8800	4252	C	E				F		DISC						E		N			84,047.35
8896	4252	C	E				F		DISC						E		N			-84,047.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -02 /04 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						E		N			84,047.35
9000	4802	C	B						DISC						E		N			-5,701.00
9000	4802	C	E						DISC						E		N			5,701.00
9000	4902	C	E						DISC						E		N			5,054,576.29
															Line Number Total:					5,138,623.64
9502	4801	C	E												E		N			2,568,453.74
9502	4871	D	E												E		N			-724,156.47
9502	4881	C	E												E		N			936.83
9502	4901	C	E												E		N			55,676.07
															Line Number Total:					1,900,910.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -03 /05 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			7,441.41
7240	4801	C	B												E		N			8,019,318.15
7240	4901	C	B												E		N			1,461,592.90
															Line Number Total:					9,488,352.46
7320	4902	C	E						DISC						E		N			-2,784,091.60
7340	4801	C	B												E		N			-8,019,318.15
7340	4801	C	E												E		N			6,713,585.94
7340	4871	D	E												E		N			-807,778.05
7340	4901	C	B												E		N			-1,461,592.90
7340	4901	D	E												E		N			-16,766.49
7340	4902	C	E						DISC						E		N			2,784,091.60
															Line Number Total:					-807,778.05
7410	4251	C	B				F		DISC						E		N			-7,441.41
7440	4801	C	E												E		N			6,713,585.94
7440	4871	D	E												E		N			-807,778.05
7440	4901	D	E												E		N			-16,766.49
															Line Number Total:					5,889,041.40
8693	4902	C	E						DISC						E		N			2,784,091.60
8800	4252	C	E				F		DISC						E		N			7,441.41
8896	4252	C	E				F		DISC						E		N			-7,441.41
9000	4252	C	E				F		DISC						E		N			7,441.41
9000	4902	C	E						DISC						E		N			2,784,091.60
															Line Number Total:					2,791,533.01
9502	4801	C	E												E		N			6,713,585.94
9502	4871	D	E												E		N			-807,778.05
9502	4901	D	E												E		N			-16,766.49
															Line Number Total:					5,889,041.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04 /06 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			89,681,062.90
7240	4901	C	B												E		N			4,765,295.26
															Line Number Total:					94,446,358.16
7320	4802	D	E						DISC						E		N			72.00
7320	4902	C	E						DISC						E		N			-32,930,605.26
															Line Number Total:					-32,930,533.26
7340	4801	C	B												E		N			-89,681,062.90
7340	4801	C	E												E		N			60,057,014.57
7340	4802	D	E						DISC						E		N			-72.00
7340	4871	D	E												E		N			-9,868.98
7340	4881	C	E												E		N			37,821.35
7340	4901	C	B												E		N			-4,765,295.26
7340	4901	C	E												E		N			1,458,810.33
7340	4902	C	E						DISC						E		N			32,930,605.26
															Line Number Total:					27,952.37
7440	4801	C	E												E		N			60,057,014.57
7440	4871	D	E												E		N			-9,868.98
7440	4881	C	E												E		N			37,821.35
7440	4901	C	E												E		N			1,458,810.33
															Line Number Total:					61,543,777.27
8693	4802	D	E						DISC						E		N			-72.00
8693	4902	C	E						DISC						E		N			32,930,605.26
															Line Number Total:					32,930,533.26
9000	4802	D	E						DISC						E		N			-72.00
9000	4902	C	E						DISC						E		N			32,930,605.26
															Line Number Total:					32,930,533.26
9502	4801	C	E												E		N			60,057,014.57
9502	4871	D	E												E		N			-9,868.98
9502	4881	C	E												E		N			37,821.35
9502	4901	C	E												E		N			1,458,810.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -04 /06 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					61,543,777.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05 /07 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			1,855.97
7240	4801	C	B												E		N			168,228,257.22
7240	4901	C	B												E		N			8,195,835.83
															Line Number Total:					176,425,949.02
7320	4902	C	E						DISC						E		N			-79,263,312.65
7340	4801	C	B												E		N			-168,228,257.22
7340	4801	C	E												E		N			93,578,326.46
7340	4871	D	E												E		N			-1,203,565.50
7340	4881	C	E												E		N			1,238,819.14
7340	4901	C	B												E		N			-8,195,835.83
7340	4901	C	E												E		N			3,582,453.94
7340	4902	C	E						DISC						E		N			79,263,312.65
															Line Number Total:					35,253.64
7410	4251	C	B				F		DISC						E		N			-1,855.97
7410	4251	C	E				F		DISC						E		N			6,894.15
															Line Number Total:					5,038.18
7440	4251	C	E				F		DISC						E		N			6,894.15
7440	4801	C	E												E		N			93,578,326.46
7440	4871	D	E												E		N			-1,203,565.50
7440	4881	C	E												E		N			1,238,819.14
7440	4901	C	E												E		N			3,582,453.94
															Line Number Total:					97,202,928.19
8693	4902	C	E						DISC						E		N			79,263,312.65
8800	4252	D	E				F		DISC						E		N			-5,038.18
8896	4252	D	E				F		DISC						E		N			5,038.18
9000	4252	D	E				F		DISC						E		N			-5,038.18
9000	4902	C	E						DISC						E		N			79,263,312.65
															Line Number Total:					79,258,274.47
9502	4801	C	E												E		N			93,578,326.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -05 /07 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-1,203,565.50
9502	4881	C	E												E		N			1,238,819.14
9502	4901	C	E												E		N			3,582,453.94
															Line Number Total:					97,196,034.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06 /08 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-206,904,812.82
1000	4801	C	E												U		Y			152,486,828.53
1000	4802	D	E						DISC						U		Y			-707.84
1000	4901	C	B												U		Y			-13,260,476.57
1000	4901	C	E												U		Y			4,374,679.58
1000	4902	C	E						DISC						U		Y			65,324,084.41
															Line Number Total:					2,019,595.29
2140	4201	D	B												U		Y			225,161,096.89
2140	4251	C	B				F		DISC						U		Y			-309.61
2140	4801	C	B												U		Y			-206,904,812.82
2140	4901	C	B												U		Y			-13,260,476.57
															Line Number Total:					4,995,497.89
2210	4871	D	E												U		Y			1,435,453.89
2398	4510	C	E			A									U		Y			-50.00
2398	4610	C	E												U		Y			-3,262,669.60
2398	4700	C	E												U		Y			-1,148,636.89
															Line Number Total:					-4,411,356.49
5800	4252	D	E				E		DISC						U		Y			336.00
5800	4252	D	E				F		DISC						U		Y			3,840.01
															Line Number Total:					4,176.01
5810	4251	C	B				F		DISC						U		Y			309.61
5810	4251	C	E				F		DISC						U		Y			-4,485.62
															Line Number Total:					-4,176.01
7240	4251	C	B				F		DISC						U		Y			309.61
7240	4801	C	B												U		Y			206,904,812.82
7240	4901	C	B												U		Y			13,260,476.57
															Line Number Total:					220,165,599.00
7320	4802	D	E						DISC						U		Y			707.84
7320	4902	C	E						DISC						U		Y			-65,324,084.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -06 /08 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-65,323,376.57
7440	4251	C	E				F		DISC						U		Y			4,485.62
7440	4801	C	E												U		Y			152,486,828.53
7440	4871	D	E												U		Y			-1,435,453.89
7440	4901	C	E												U		Y			4,374,679.58
															Line Number Total:					155,430,539.84
8693	4802	D	E						DISC						U		Y			-707.84
8693	4902	C	E						DISC						U		Y			65,324,084.41
															Line Number Total:					65,323,376.57
8800	4252	D	E				F		DISC						U		Y			-3,840.01
8840	4252	D	E				E		DISC						U		Y			-336.00
9000	4252	D	E				E		DISC						U		Y			-336.00
9000	4252	D	E				F		DISC						U		Y			-3,840.01
9000	4802	D	E						DISC						U		Y			-707.84
9000	4902	C	E						DISC						U		Y			65,324,084.41
															Line Number Total:					65,319,200.56
9502	4801	C	E												U		Y			152,486,828.53
9502	4871	D	E												U		Y			-1,435,453.89
9502	4901	C	E												U		Y			4,374,679.58
															Line Number Total:					155,426,054.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07 /09 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-293,255,630.02
1000	4801	C	E												U		N			137,863,062.38
1000	4901	C	B												U		N			-10,050,352.11
1000	4901	C	E												U		N			10,797,484.25
1000	4902	C	E						DISC						U		N			175,271,767.54
															Line Number Total:					20,626,332.04
2140	4201	D	B												U		N			347,028,752.32
2140	4251	C	B				F		DISC						U		N			-1,064.28
2140	4801	C	B												U		N			-293,255,630.02
2140	4901	C	B												U		N			-10,050,352.11
															Line Number Total:					43,721,705.91
2210	4871	D	E												U		N			3,025,842.57
2440	4610	C	E												U		N			17,032,664.17
2440	4700	C	E												U		N			9,088,552.27
															Line Number Total:					26,121,216.44
5800	4252	D	E				F		DISC						U		N			17,899.48
5810	4251	C	B				F		DISC						U		N			1,064.28
5810	4251	C	E				F		DISC						U		N			-18,963.76
															Line Number Total:					-17,899.48
7240	4251	C	B				F		DISC						U		N			1,064.28
7240	4801	C	B												U		N			293,255,630.02
7240	4901	C	B												U		N			10,050,352.11
															Line Number Total:					303,307,046.41
7320	4902	C	E						DISC						U		N			-175,271,767.54
7440	4251	C	E				F		DISC						U		N			18,963.76
7440	4801	C	E												U		N			137,863,062.38
7440	4871	D	E												U		N			-3,025,842.57
7440	4901	C	E												U		N			10,797,484.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -07 /09 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					145,653,667.82
8693	4902	C	E						DISC						U		N			175,271,767.54
8800	4252	D	E				F		DISC						U		N			-17,899.48
9000	4252	D	E				F		DISC						U		N			-17,899.48
9000	4902	C	E						DISC						U		N			175,271,767.54
															Line Number Total:					175,253,868.06
9502	4801	C	E												U		N			137,863,062.38
9502	4871	D	E												U		N			-3,025,842.57
9502	4901	C	E												U		N			10,797,484.25
															Line Number Total:					145,634,704.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08 /10 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			226,698,924.41
1000	4901	C	E												U		N			5,178,800.72
1000	4902	C	E						DISC						U		N			16,099,112.14
															Line Number Total:					247,976,837.27
2440	4610	C	E												U		N			132,471,735.54
2440	4700	C	E												U		N			45,545,427.19
															Line Number Total:					178,017,162.73
4000	4119	D	E	P	110116				DISC				X		U		N	1		425,924,000.00
5800	4252	D	E				F		DISC						U		N			1,201.56
5810	4221	D	E				F		DISC						U		N			70,000.00
5810	4251	C	E				F		DISC						U		N			-1,201.56
															Line Number Total:					68,798.44
7320	4902	C	E						DISC						U		N			-16,099,112.14
7440	4221	D	E				F		DISC						U		N			-70,000.00
7440	4251	C	E				F		DISC						U		N			1,201.56
7440	4801	C	E												U		N			226,698,924.41
7440	4901	C	E												U		N			5,178,800.72
															Line Number Total:					231,808,926.69
8690	4902	C	E						DISC						U		N			16,099,112.14
8800	4252	D	E				F		DISC						U		N			-1,201.56
9000	4252	D	E				F		DISC						U		N			-1,201.56
9000	4902	C	E						DISC						U		N			16,099,112.14
															Line Number Total:					16,097,910.58
9502	4801	C	E												U		N			226,698,924.41
9502	4901	C	E												U		N			5,178,800.72
															Line Number Total:					231,877,725.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Former Soviet Union Threat Reduction Account
Budget Account Id: 007-10-0134 Treasury Account Id: 97- -08 /10 -0134 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0134

1000	Total new obligations	277,074,394.36
2140	Unobligated balance carried forward, start of year	58,452,457.91
2210	Resources available from recoveries of prior year obligations	6,639,472.16
2398	Unobligated balance expiring or withdrawn	-4,411,356.49
2440	Unobligated balance carried forward, end of year	209,600,179.22
4000	Appropriation	425,924,000.00
5800	Offsetting collections (cash)	-17,463.19
5810	Change in uncollected customer payments from Federal sources (unexpired)	87,463.19
7240	Obligated balance, start of year	825,137,204.17
7320	Total outlays (gross)	-385,473,911.60
7340	Adjustments in expired accounts (net)	-2,152,055.53
7410	Change in uncollected customer payments from Federal sources (expired)	-172,630.83
7440	Obligated balance, end of year	707,686,065.22
8690	Outlays from new discretionary authority	16,099,112.14
8693	Outlays from discretionary balances	369,374,799.46
8800	Federal sources	190,430.02
8840	Non-Federal sources	-336.00
8896	Portion of offsetting collections (cash) credited to expired accounts	-172,630.83
9000	Outlays	385,664,005.62
9502	Unpaid obligation, end of year	707,654,216.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-45,776.78
1000	4801	C	E												U		N			45,776.78
1000	4901	C	B												U		N			-120.55
1000	4901	C	E												U		N			120.55
															Line Number Total:					0.00
2140	4201	D	B												U		N			238,771.02
2140	4801	C	B												U		N			-45,776.78
2140	4901	C	B												U		N			-120.55
															Line Number Total:					192,873.69
2210	4871	D	E												U		N			15,760.39
2440	4610	C	E												U		N			208,634.08
7240	4801	C	B												U		N			45,776.78
7240	4901	C	B												U		N			120.55
															Line Number Total:					45,897.33
7440	4801	C	E												U		N			45,776.78
7440	4871	D	E												U		N			-15,760.39
7440	4901	C	E												U		N			120.55
															Line Number Total:					30,136.94
9502	4801	C	E												U		N			45,776.78
9502	4871	D	E												U		N			-15,760.39
9502	4901	C	E												U		N			120.55
															Line Number Total:					30,136.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Payment to Kaho'olawe Island Conveyance, Remediation, and Enviro
Budget Account Id: 007-10-1236 Treasury Account Id: 17- - /X -1236 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-1236

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	192,873.69
2210	Resources available from recoveries of prior year obligations	15,760.39
2440	Unobligated balance carried forward, end of year	208,634.08
7240	Obligated balance, start of year	45,897.33
7440	Obligated balance, end of year	30,136.94
9502	Unpaid obligation, end of year	30,136.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Freedom Fund
Budget Account Id: 007-10-0141 Treasury Account Id: 97- -07 /08 -0141 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		Y			230,673,000.00
2221	4190	C	E								17	1319			U		Y			-5,200,000.00
2221	4190	C	E								21	2020			U		Y			-13,500,000.00
2221	4190	C	E								21	2035			U		Y			-2,940,000.00
2221	4190	C	E								97	0100			U		Y			-114,473,000.00
2221	4190	C	E								97	0300			U		Y			-42,700,000.00
2221	4190	C	E								97	0400			U		Y			-4,760,000.00
2221	4190	C	E								97	4930			U		Y			-21,800,000.00
															Line Number Total:					-205,373,000.00
2398	4510	C	E			A									U		Y			-25,300,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Freedom Fund
Budget Account Id: 007-10-0141 Treasury Account Id: 97- -08 /09 -0141 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4450	C	E												U		N			50,000,000.00
4000	4119	D	E	P	110161				DISC				X		U		N	1		3,797,327,000.00
4100	4170	C	E	P	110161				DISC		17	1106			U		N			-1,000,000.00
4100	4170	C	E	P	110161				DISC		17	1319			U		N			-118,929,000.00
4100	4170	C	E	P	110161				DISC		17	1804			U		N			-39,928,000.00
4100	4170	C	E	P	110161				DISC		21	2020			U		N			-95,513,000.00
4100	4170	C	E	P	110161				DISC		21	2035			U		N			-507,000.00
4100	4170	C	E	P	110161				DISC		57	3080			U		N			-1,489,947,000.00
4100	4170	C	E	P	110161				DISC		57	3400			U		N			-44,826,000.00
4100	4170	C	E	P	110161				DISC		57	3600			U		N			-84,317,000.00
4100	4170	C	E	P	110161				DISC		97	0100			U		N			-1,087,601,000.00
4100	4170	C	E	P	110161				DISC		97	0300			U		N			-106,377,000.00
4100	4170	C	E	P	110161				DISC		97	0400			U		N			-678,382,000.00
															Line Number Total:					-3,747,327,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Freedom Fund
Budget Account Id: 007-10-0141 Treasury Account Id: 97- -08 /09 -0141 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0141

2140	Unobligated balance carried forward, start of year	230,673,000.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-205,373,000.00
2398	Unobligated balance expiring or withdrawn	-25,300,000.00
2440	Unobligated balance carried forward, end of year	50,000,000.00
4000	Appropriation	3,797,327,000.00
4100	Transferred to other accounts [Treas Acct]	-3,747,327,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -06 /07 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			1.00
7320	4902	C	E						DISC						E		N			-1.00
7340	4901	C	B												E		N			-1.00
7340	4902	C	E						DISC						E		N			1.00
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			1.00
9000	4902	C	E						DISC						E		N			1.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -07 /08 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		Y			-260,027,424.00
1000	4901	C	E												U		Y			6,573,366.00
1000	4902	C	E						DISC						U		Y			4,705,732,174.50
															Line Number Total:					4,452,278,116.50
2140	4201	D	B												U		Y			5,047,090,445.00
2140	4901	C	B												U		Y			-260,027,424.00
															Line Number Total:					4,787,063,021.00
2398	4610	C	E												U		Y			-334,784,904.50
7240	4901	C	B												U		Y			260,027,424.00
7320	4902	C	E						DISC						U		Y			-4,705,732,174.50
7440	4901	C	E												U		Y			6,573,366.00
8693	4902	C	E						DISC						U		Y			4,705,732,174.50
9000	4902	C	E						DISC						U		Y			4,705,732,174.50
9502	4901	C	E												U		Y			6,573,366.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08 /09 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		N			1,175,920,521.00
2440	4450	C	E												U		N			1,400,000,000.00
2440	4610	C	E												U		N			174,079,479.00
															Line Number Total:					1,574,079,479.00
4000	4119	D	E	P	110161				DISC				X		U		N	1		2,750,000,000.00
7320	4902	C	E						DISC						U		N			-1,175,920,521.00
8690	4902	C	E						DISC						U		N			1,175,920,521.00
9000	4902	C	E						DISC						U		N			1,175,920,521.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Afghanistan Security Forces Fund
Budget Account Id: 007-10-2091 Treasury Account Id: 21- -08 /09 -2091 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2091

1000	Total new obligations	5,628,198,637.50
2140	Unobligated balance carried forward, start of year	4,787,063,021.00
2398	Unobligated balance expiring or withdrawn	-334,784,904.50
2440	Unobligated balance carried forward, end of year	1,574,079,479.00
4000	Appropriation	2,750,000,000.00
7240	Obligated balance, start of year	260,027,425.00
7320	Total outlays (gross)	-5,881,652,696.50
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	6,573,366.00
8690	Outlays from new discretionary authority	1,175,920,521.00
8693	Outlays from discretionary balances	4,705,732,175.50
9000	Outlays	5,881,652,696.50
9502	Unpaid obligation, end of year	6,573,366.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -05 /06 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			218,343,691.28
7240	4901	C	B												E		N			5,190,912.24
															Line Number Total:					223,534,603.52
7320	4902	C	E						DISC						E		N			-97,833,883.69
7340	4801	C	B												E		N			-218,343,691.28
7340	4801	C	E												E		N			90,718,665.03
7340	4871	D	E												E		N			-717,722.01
7340	4881	C	E												E		N			200,783.60
7340	4901	C	B												E		N			-5,190,912.24
7340	4901	C	E												E		N			34,982,054.80
7340	4902	C	E						DISC						E		N			97,833,883.69
7340	4971	D	E												E		N			-46,813,537.17
7340	4981	C	E												E		N			13,096,143.65
															Line Number Total:					-34,234,331.93
7440	4801	C	E												E		N			90,718,665.03
7440	4871	D	E												E		N			-717,722.01
7440	4881	C	E												E		N			200,783.60
7440	4901	C	E												E		N			34,982,054.80
7440	4971	D	E												E		N			-46,813,537.17
7440	4981	C	E												E		N			13,096,143.65
															Line Number Total:					91,466,387.90
8693	4902	C	E						DISC						E		N			97,833,883.69
9000	4902	C	E						DISC						E		N			97,833,883.69
9502	4801	C	E												E		N			90,718,665.03
9502	4871	D	E												E		N			-717,722.01
9502	4881	C	E												E		N			200,783.60
9502	4901	C	E												E		N			34,982,054.80
9502	4971	D	E												E		N			-46,813,537.17
9502	4981	C	E												E		N			13,096,143.65
															Line Number Total:					91,466,387.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -06 /07 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,588,018,923.04
7240	4901	C	B												E		N			28,603,014.60
															Line Number Total:					1,616,621,937.64
7320	4902	C	E						DISC						E		N			-1,046,857,974.08
7340	4801	C	B												E		N			-1,588,018,923.04
7340	4801	C	E												E		N			442,095,389.39
7340	4871	D	E												E		N			-12,996,099.68
7340	4881	C	E												E		N			4,034,153.36
7340	4901	C	B												E		N			-28,603,014.60
7340	4901	C	E												E		N			127,668,574.17
7340	4902	C	E						DISC						E		N			1,046,857,974.08
7340	4971	D	E												E		N			-127,806,713.78
7340	4981	C	E												E		N			39,672,816.93
															Line Number Total:					-97,095,843.17
7440	4801	C	E												E		N			442,095,389.39
7440	4871	D	E												E		N			-12,996,099.68
7440	4881	C	E												E		N			4,034,153.36
7440	4901	C	E												E		N			127,668,574.17
7440	4971	D	E												E		N			-127,806,713.78
7440	4981	C	E												E		N			39,672,816.93
															Line Number Total:					472,668,120.39
8693	4902	C	E						DISC						E		N			1,046,857,974.08
9000	4902	C	E						DISC						E		N			1,046,857,974.08
9502	4801	C	E												E		N			442,095,389.39
9502	4871	D	E												E		N			-12,996,099.68
9502	4881	C	E												E		N			4,034,153.36
9502	4901	C	E												E		N			127,668,574.17
9502	4971	D	E												E		N			-127,806,713.78
9502	4981	C	E												E		N			39,672,816.93
															Line Number Total:					472,668,120.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07 /08 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-881,491,802.12
1000	4801	C	E												U		Y			1,702,536,807.56
1000	4901	C	B												U		Y			-4,900,336.95
1000	4901	C	E												U		Y			247,647,357.02
1000	4902	C	E						DISC						U		Y			1,428,298,243.17
															Line Number Total:					2,492,090,268.68
2140	4201	D	B												U		Y			4,669,456,025.13
2140	4801	C	B												U		Y			-881,491,802.12
2140	4901	C	B												U		Y			-4,900,336.95
															Line Number Total:					3,783,063,886.06
2210	4871	D	E												U		Y			9,539,836.41
2210	4971	D	E												U		Y			95,872,720.63
															Line Number Total:					105,412,557.04
2398	4610	C	E												U		Y			-545,833,200.05
2398	4700	C	E												U		Y			-850,552,974.37
															Line Number Total:					-1,396,386,174.42
7240	4801	C	B												U		Y			881,491,802.12
7240	4901	C	B												U		Y			4,900,336.95
															Line Number Total:					886,392,139.07
7320	4902	C	E						DISC						U		Y			-1,428,298,243.17
7440	4801	C	E												U		Y			1,702,536,807.56
7440	4871	D	E												U		Y			-9,539,836.41
7440	4901	C	E												U		Y			247,647,357.02
7440	4971	D	E												U		Y			-95,872,720.63
															Line Number Total:					1,844,771,607.54
8693	4902	C	E						DISC						U		Y			1,428,298,243.17
9000	4902	C	E						DISC						U		Y			1,428,298,243.17
9502	4801	C	E												U		Y			1,702,536,807.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -07 /08 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												U		Y			-9,539,836.41
9502	4901	C	E												U		Y			247,647,357.02
9502	4971	D	E												U		Y			-95,872,720.63
																Line Number Total:				1,844,771,607.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08 /09 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			257,145,261.39
1000	4901	D	E												U		N			-1,659,880.00
1000	4902	C	E						DISC						U		N			1,659,880.00
															Line Number Total:					257,145,261.39
2440	4450	C	E												U		N			1,500,000,000.00
2440	4610	C	E												U		N			1,051,958,467.19
2440	4700	C	E												U		N			190,896,271.42
															Line Number Total:					2,742,854,738.61
4000	4119	D	E	P	110116				DISC				X		U		N	1		3,000,000,000.00
7320	4902	C	E						DISC						U		N			-1,659,880.00
7440	4801	C	E												U		N			257,145,261.39
7440	4901	D	E												U		N			-1,659,880.00
															Line Number Total:					255,485,381.39
8690	4902	C	E						DISC						U		N			1,659,880.00
9000	4902	C	E						DISC						U		N			1,659,880.00
9502	4801	C	E												U		N			257,145,261.39
9502	4901	D	E												U		N			-1,659,880.00
															Line Number Total:					255,485,381.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Iraq Security Forces Fund
Budget Account Id: 007-10-2092 Treasury Account Id: 21- -08 /09 -2092 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-2092

1000	Total new obligations	2,749,235,530.07
2140	Unobligated balance carried forward, start of year	3,783,063,886.06
2210	Resources available from recoveries of prior year obligations	105,412,557.04
2398	Unobligated balance expiring or withdrawn	-1,396,386,174.42
2440	Unobligated balance carried forward, end of year	2,742,854,738.61
4000	Appropriation	3,000,000,000.00
7240	Obligated balance, start of year	2,726,548,680.23
7320	Total outlays (gross)	-2,574,649,980.94
7340	Adjustments in expired accounts (net)	-131,330,175.10
7440	Obligated balance, end of year	2,664,391,497.22
8690	Outlays from new discretionary authority	1,659,880.00
8693	Outlays from discretionary balances	2,572,990,100.94
9000	Outlays	2,574,649,980.94
9502	Unpaid obligation, end of year	2,664,391,497.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Department of Defense Acquisition Workforce Development Fund
Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08 /10 -0111 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4630	C	E												U		N			29,200,000.00
6900	4252	D	E				F		MAND						U		N			29,200,000.00
8800	4252	D	E				F		MAND						U		N			-29,200,000.00
9000	4252	D	E				F		MAND						U		N			-29,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Department of Defense Acquisition Workforce Development Fund
Budget Account Id: 007-10-0111 Treasury Account Id: 97- -08 /10 -0111 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0111

2440	Unobligated balance carried forward, end of year	29,200,000.00
6900	Offsetting collections (cash)	29,200,000.00
8800	Federal sources	-29,200,000.00
9000	Outlays	-29,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,097,986,089.30
1000	4801	D	B												U		N			973,171,660.17
1000	4801	C	E												U		N			1,102,268,328.98
1000	4801	D	E												U		N			-978,953,247.82
1000	4802	C	B						DISC	BAL					U		N			-1,256,830.36
1000	4802	C	E						DISC	BAL					U		N			1,957,778.94
1000	4901	C	B												U		N			-10,232,510.14
1000	4901	C	E												U		N			16,346,971.39
1000	4902	C	E						DISC	BAL					U		N			20,918,227.75
1000	4902	D	E						DISC	BAL					U		N			-13,639,744.61
																Line Number Total:				12,594,545.00
2140	4201	D	B												U		N			279,587,647.48
2140	4251	C	B				F		DISC						U		N			-694,099.75
2140	4801	C	B												U		N			-1,097,986,089.30
2140	4801	D	B												U		N			973,171,660.17
2140	4802	C	B						DISC	BAL					U		N			-1,256,830.36
2140	4901	C	B												U		N			-10,232,510.14
																Line Number Total:				142,589,778.10
2210	4871	D	E												U		N			14,801,819.82
2440	4510	C	E			A									U		N			103,327.06
2440	4610	C	E												U		N			144,683,708.52
2440	4700	C	E												U		N			7,490.00
																Line Number Total:				144,794,525.58
5800	4252	C	E				E		DISC						U		N			-2,527.00
5800	4252	C	E				F		DISC						U		N			-783,359.92
																Line Number Total:				-785,886.92
5810	4251	C	B				F		DISC						U		N			694,099.75
5810	4251	D	E				F		DISC						U		N			89,259.83
																Line Number Total:				783,359.58
7240	4251	C	B				F		DISC						U		N			694,099.75
7240	4801	C	B												U		N			1,097,986,089.30
7240	4801	D	B												U		N			-973,171,660.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												U		N			10,232,510.14
															Line Number Total:					135,741,039.02
7320	4802	C	B						DISC	BAL					U		N			1,256,830.36
7320	4802	C	E						DISC	BAL					U		N			-1,957,778.94
7320	4902	C	E						DISC	BAL					U		N			-20,918,227.75
7320	4902	D	E						DISC	BAL					U		N			13,639,744.61
															Line Number Total:					-7,979,431.72
7440	4251	D	E				F		DISC						U		N			-89,259.83
7440	4801	C	E												U		N			1,102,268,328.98
7440	4801	D	E												U		N			-978,953,247.82
7440	4871	D	E												U		N			-14,801,819.82
7440	4901	C	E												U		N			16,346,971.39
															Line Number Total:					124,770,972.90
8693	4802	C	B						DISC	BAL					U		N			-1,256,830.36
8693	4802	C	E						DISC	BAL					U		N			1,957,778.94
8693	4902	C	E						DISC	BAL					U		N			20,918,227.75
8693	4902	D	E						DISC	BAL					U		N			-13,639,744.61
															Line Number Total:					7,979,431.72
8800	4252	C	E				F		DISC						U		N			783,359.92
8840	4252	C	E				E		DISC						U		N			2,527.00
9000	4252	C	E				E		DISC						U		N			2,527.00
9000	4252	C	E				F		DISC						U		N			783,359.92
9000	4802	C	B						DISC	BAL					U		N			-1,256,830.36
9000	4802	C	E						DISC	BAL					U		N			1,957,778.94
9000	4902	C	E						DISC	BAL					U		N			20,918,227.75
9000	4902	D	E						DISC	BAL					U		N			-13,639,744.61
															Line Number Total:					8,765,318.64
9502	4801	C	E												U		N			1,102,268,328.98
9502	4801	D	E												U		N			-978,953,247.82
9502	4871	D	E												U		N			-14,801,819.82
9502	4901	C	E												U		N			16,346,971.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	124,860,232.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response Fund
Budget Account Id: 007-10-0833 Treasury Account Id: 97- - /X -0833 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-0833

1000	Total new obligations	12,594,545.00
2140	Unobligated balance carried forward, start of year	142,589,778.10
2210	Resources available from recoveries of prior year obligations	14,801,819.82
2440	Unobligated balance carried forward, end of year	144,794,525.58
5800	Offsetting collections (cash)	-785,886.92
5810	Change in uncollected customer payments from Federal sources (unexpired)	783,359.58
7240	Obligated balance, start of year	135,741,039.02
7320	Total outlays (gross)	-7,979,431.72
7440	Obligated balance, end of year	124,770,972.90
8693	Outlays from discretionary balances	7,979,431.72
8800	Federal sources	783,359.92
8840	Non-Federal sources	2,527.00
9000	Outlays	8,765,318.64
9502	Unpaid obligation, end of year	124,860,232.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response
Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,168,820.26
1000	4801	C	E												U		N			2,168,820.26
1000	4901	C	B												U		N			-1,049,693.18
1000	4901	C	E												U		N			1,049,693.18
															Line Number Total:					0.00
2140	4201	D	B												U		N			15,286,150.56
2140	4801	C	B												U		N			-2,168,820.26
2140	4901	C	B												U		N			-1,049,693.18
															Line Number Total:					12,067,637.12
2440	4510	C	E			A									U		N			5,405,458.98
2440	4610	C	E												U		N			6,662,178.14
															Line Number Total:					12,067,637.12
7240	4801	C	B												U		N			2,168,820.26
7240	4901	C	B												U		N			1,049,693.18
															Line Number Total:					3,218,513.44
7440	4801	C	E												U		N			2,168,820.26
7440	4901	C	E												U		N			1,049,693.18
															Line Number Total:					3,218,513.44
9502	4801	C	E												U		N			2,168,820.26
9502	4901	C	E												U		N			1,049,693.18
															Line Number Total:					3,218,513.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Emergency Response
Budget Account Id: 007-10-4965 Treasury Account Id: 97- - /X -4965 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-4965

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	12,067,637.12
2440	Unobligated balance carried forward, end of year	12,067,637.12
7240	Obligated balance, start of year	3,218,513.44
7440	Obligated balance, end of year	3,218,513.44
9502	Unpaid obligation, end of year	3,218,513.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5187 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			6,405,972.72
2140	4394	C	B		USC 10				MAND						U		N	2		-6,405,972.72
															Line Number Total:					0.00
6020	4394	C	B		USC 10				MAND						U		N	2		6,405,972.72
6020	4394	C	E		USC 10				MAND						U		N	2		-6,555,300.76
															Line Number Total:					-149,328.04
9201	1610	D	B												U		N			6,405,972.72
9202	1610	D	E												U		N			6,555,300.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-272,562,275.00
1000	4801	D	B												U		N			93,068,244.15
1000	4801	C	E												U		N			511,155,645.63
1000	4902	C	E						MAND	BAL					U		N			475,810,568.15
															Line Number Total:					807,472,182.93
2140	4201	D	B												U		N			179,494,030.85
2140	4801	C	B												U		N			-272,562,275.00
2140	4801	D	B												U		N			93,068,244.15
															Line Number Total:					0.00
6020	4114	D	E	P	USC 10				MAND						U		N	2		807,472,182.93
7240	4801	C	B												U		N			272,562,275.00
7240	4801	D	B												U		N			-93,068,244.15
															Line Number Total:					179,494,030.85
7320	4902	C	E						MAND	BAL					U		N			-475,810,568.15
7440	4801	C	E												U		N			511,155,645.63
8698	4902	C	E						MAND	BAL					U		N			475,810,568.15
9000	4902	C	E						MAND	BAL					U		N			475,810,568.15
9502	4801	C	E												U		N			511,155,645.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Allied Contributions and Cooperation Account
Budget Account Id: 007-10-9927 Treasury Account Id: 97- - /X -5441 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-9927

1000	Total new obligations	807,472,182.93
2140	Unobligated balance carried forward, start of year	0.00
6020	Appropriation (special fund)	807,322,854.89
7240	Obligated balance, start of year	179,494,030.85
7320	Total outlays (gross)	-475,810,568.15
7440	Obligated balance, end of year	511,155,645.63
8698	Outlays from mandatory balances	475,810,568.15
9000	Outlays	475,810,568.15
9201	Total investments, start of year: Federal securities: Par value	6,405,972.72
9202	Total investments, end of year: Federal securities: Par value	6,555,300.76
9502	Unpaid obligation, end of year	511,155,645.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5098 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-14,254,151.84
1000	4801	C	E												U		N			6,499,441.95
1000	4901	D	B												U		N			461,369.65
1000	4901	D	E												U		N			-2,580,428.30
1000	4902	C	E						MAND	BAL					U		N			9,873,768.54
															Line Number Total:					0.00
2140	4201	D	B												U		N			38,330,705.47
2140	4801	C	B												U		N			-14,254,151.84
2140	4901	D	B												U		N			461,369.65
															Line Number Total:					24,537,923.28
2210	4871	D	E												U		N			3,858,664.51
2440	4610	C	E												U		N			35,929,314.75
6020	4114	D	E	P	11092				MAND						U		N	2		7,532,726.96
7240	4801	C	B												U		N			14,254,151.84
7240	4901	D	B												U		N			-461,369.65
															Line Number Total:					13,792,782.19
7320	4902	C	E						MAND	BAL					U		N			-9,873,768.54
7440	4801	C	E												U		N			6,499,441.95
7440	4871	D	E												U		N			-3,858,664.51
7440	4901	D	E												U		N			-2,580,428.30
															Line Number Total:					60,349.14
8698	4902	C	E						MAND	BAL					U		N			9,873,768.54
9000	4902	C	E						MAND	BAL					U		N			9,873,768.54
9502	4801	C	E												U		N			6,499,441.95
9502	4871	D	E												U		N			-3,858,664.51
9502	4901	D	E												U		N			-2,580,428.30
															Line Number Total:					60,349.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5194 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-49,255.31
1000	4901	C	E												U		N			49,255.31
															Line Number Total:					0.00
2140	4201	D	B												U		N			53,641.57
2140	4901	C	B												U		N			-49,255.31
															Line Number Total:					4,386.26
2440	4610	C	E												U		N			4,386.26
7240	4901	C	B												U		N			49,255.31
7440	4901	C	E												U		N			49,255.31
9502	4901	C	E												U		N			49,255.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 21- - /X -5286 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-2,923.61
1000	4901	C	E												U		N			3,030.76
1000	4902	D	E						MAND	BAL					U		N			-107.15
															Line Number Total:					0.00
2140	4201	D	B												U		N			80,371.49
2140	4901	C	B												U		N			-2,923.61
															Line Number Total:					77,447.88
2440	4510	C	E			A									U		N			9,200.00
2440	4610	C	E												U		N			77,447.88
															Line Number Total:					86,647.88
6020	4114	D	E	P	110161				MAND						U		N	2		9,200.00
7240	4901	C	B												U		N			2,923.61
7320	4902	D	E						MAND	BAL					U		N			107.15
7440	4901	C	E												U		N			3,030.76
8698	4902	D	E						MAND	BAL					U		N			-107.15
9000	4902	D	E						MAND	BAL					U		N			-107.15
9502	4901	C	E												U		N			3,030.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 97- - /X -5195 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	BAL					U		N			9,944,008.00
2140	4201	D	B												U		N			20,938.88
2440	4610	C	E												U		N			20,939.43
4020	4114	D	E	P	108136				DISC						U		N	2		9,944,008.55
7320	4902	C	E						DISC	BAL					U		N			-9,944,008.00
8693	4902	C	E						DISC	BAL					U		N			9,944,008.00
9000	4902	C	E						DISC	BAL					U		N			9,944,008.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 97- - /X -5394 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,155,764.39
1000	4901	C	E												U		N			34,616.63
1000	4902	C	E						MAND	BAL					U		N			5,121,147.76
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,155,764.39
2140	4801	C	B												U		N			-5,155,764.39
															Line Number Total:					0.00
7240	4801	C	B												U		N			5,155,764.39
7320	4902	C	E						MAND	BAL					U		N			-5,121,147.76
7440	4901	C	E												U		N			34,616.63
8698	4902	C	E						MAND	BAL					U		N			5,121,147.76
9000	4902	C	E						MAND	BAL					U		N			5,121,147.76
9502	4901	C	E												U		N			34,616.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Miscellaneous Special Funds [Operation and Maintenance]
Budget Account Id: 007-10-9922 Treasury Account Id: 97- - /X -5394 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-9922

1000	Total new obligations	9,944,008.00
2140	Unobligated balance carried forward, start of year	24,640,696.30
2210	Resources available from recoveries of prior year obligations	3,858,664.51
2440	Unobligated balance carried forward, end of year	36,041,288.32
4020	Appropriation (special fund)	9,944,008.55
6020	Appropriation (special fund)	7,541,926.96
7240	Obligated balance, start of year	19,000,725.50
7320	Total outlays (gross)	-24,938,817.15
7440	Obligated balance, end of year	147,251.84
8693	Outlays from discretionary balances	9,944,008.00
8698	Outlays from mandatory balances	14,994,809.15
9000	Outlays	24,938,817.15
9502	Unpaid obligation, end of year	147,251.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,064,938.29
1000	4801	C	E												U		N			888,461.73
1000	4901	C	B												U		N			-1,019.35
1000	4901	C	E												U		N			1,019.35
1000	4902	C	E						DISC	BAL					U		N			176,479.56
															Line Number Total:					3.00
2140	4201	D	B												U		N			1,107,216.41
2140	4801	C	B												U		N			-1,064,938.29
2140	4901	C	B												U		N			-1,019.35
															Line Number Total:					41,258.77
2210	4871	D	E												U		N			335.00
2440	4610	C	E												U		N			41,590.77
7240	4801	C	B												U		N			1,064,938.29
7240	4901	C	B												U		N			1,019.35
															Line Number Total:					1,065,957.64
7320	4902	C	E						DISC	BAL					U		N			-176,479.56
7440	4801	C	E												U		N			888,461.73
7440	4871	D	E												U		N			-335.00
7440	4901	C	E												U		N			1,019.35
															Line Number Total:					889,146.08
8693	4902	C	E						DISC	BAL					U		N			176,479.56
9000	4902	C	E						DISC	BAL					U		N			176,479.56
9502	4801	C	E												U		N			888,461.73
9502	4871	D	E												U		N			-335.00
9502	4901	C	E												U		N			1,019.35
															Line Number Total:					889,146.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Kaho' Olawe Island Conveyance, Remediation, and Environmental Re
Budget Account Id: 007-10-5185 Treasury Account Id: 17- - /X -5185 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5185

1000	Total new obligations	3.00
2140	Unobligated balance carried forward, start of year	41,258.77
2210	Resources available from recoveries of prior year obligations	335.00
2440	Unobligated balance carried forward, end of year	41,590.77
7240	Obligated balance, start of year	1,065,957.64
7320	Total outlays (gross)	-176,479.56
7440	Obligated balance, end of year	889,146.08
8693	Outlays from discretionary balances	176,479.56
9000	Outlays	176,479.56
9502	Unpaid obligation, end of year	889,146.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Disposal of Department of Defense Real Property
Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-868,898.60
1000	4801	C	E												U		N			13,771,126.35
1000	4901	C	B												U		N			-121,340.07
1000	4901	D	E												U		N			-93,796.35
1000	4902	C	E						DISC	BAL					U		N			299,188.97
															Line Number Total:					12,986,280.30
2140	4201	D	B												U		N			29,884,756.59
2140	4801	C	B												U		N			-868,898.60
2140	4901	C	B												U		N			-121,340.07
															Line Number Total:					28,894,517.92
2210	4871	D	E												U		N			359,268.77
2440	4510	C	E			A									U		N			1,049,882.33
2440	4610	C	E												U		N			95,297,780.74
2440	4700	C	E												U		N			18,582.26
															Line Number Total:					96,366,245.33
4020	4114	D	E	P	118 ST				DISC						U		N	2		80,098,738.94
7240	4801	C	B												U		N			868,898.60
7240	4901	C	B												U		N			121,340.07
															Line Number Total:					990,238.67
7320	4902	C	E						DISC	BAL					U		N			-299,188.97
7440	4801	C	E												U		N			13,771,126.35
7440	4871	D	E												U		N			-359,268.77
7440	4901	D	E												U		N			-93,796.35
															Line Number Total:					13,318,061.23
8693	4902	C	E						DISC	BAL					U		N			299,188.97
9000	4902	C	E						DISC	BAL					U		N			299,188.97
9502	4801	C	E												U		N			13,771,126.35
9502	4871	D	E												U		N			-359,268.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Disposal of Department of Defense Real Property
Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E												U		N			-93,796.35
															Line Number Total:					13,318,061.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Disposal of Department of Defense Real Property
Budget Account Id: 007-10-5188 Treasury Account Id: 97- - /X -5188 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5188

1000	Total new obligations	12,986,280.30
2140	Unobligated balance carried forward, start of year	28,894,517.92
2210	Resources available from recoveries of prior year obligations	359,268.77
2440	Unobligated balance carried forward, end of year	96,366,245.33
4020	Appropriation (special fund)	80,098,738.94
7240	Obligated balance, start of year	990,238.67
7320	Total outlays (gross)	-299,188.97
7440	Obligated balance, end of year	13,318,061.23
8693	Outlays from discretionary balances	299,188.97
9000	Outlays	299,188.97
9502	Unpaid obligation, end of year	13,318,061.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Lease of Department of Defense Real Property
Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,374,311.80
1000	4801	C	E												U		N			6,898,868.77
1000	4901	C	B												U		N			-1,130,614.70
1000	4901	C	E												U		N			4,700,160.73
1000	4902	C	E						DISC	BAL					U		N			5,310,284.73
															Line Number Total:					10,404,387.73
2140	4201	D	B												U		N			42,862,706.58
2140	4251	C	B				F		DISC						U		N			-1,201,225.39
2140	4801	C	B												U		N			-5,374,311.80
2140	4901	C	B												U		N			-1,130,614.70
															Line Number Total:					35,156,554.69
2210	4871	D	E												U		N			1,263,514.77
2440	4510	C	E			A									U		N			117,005.40
2440	4610	C	E												U		N			78,348,388.50
2440	4700	C	E												U		N			2,342.53
															Line Number Total:					78,467,736.43
4020	4114	D	E	P	118 ST				DISC						U		N	2		52,452,054.70
5810	4251	C	B				F		DISC						U		N			1,201,225.39
5810	4251	C	E				F		DISC						U		N			-1,201,225.39
															Line Number Total:					0.00
7240	4251	C	B				F		DISC						U		N			1,201,225.39
7240	4801	C	B												U		N			5,374,311.80
7240	4901	C	B												U		N			1,130,614.70
															Line Number Total:					7,706,151.89
7320	4902	C	E						DISC	BAL					U		N			-5,310,284.73
7440	4251	C	E				F		DISC						U		N			1,201,225.39
7440	4801	C	E												U		N			6,898,868.77
7440	4871	D	E												U		N			-1,263,514.77
7440	4901	C	E												U		N			4,700,160.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Lease of Department of Defense Real Property
Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					11,536,740.12
8693	4902	C	E						DISC	BAL					U		N			5,310,284.73
9000	4902	C	E						DISC	BAL					U		N			5,310,284.73
9502	4801	C	E												U		N			6,898,868.77
9502	4871	D	E												U		N			-1,263,514.77
9502	4901	C	E												U		N			4,700,160.73
															Line Number Total:					10,335,514.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Lease of Department of Defense Real Property
Budget Account Id: 007-10-5189 Treasury Account Id: 97- - /X -5189 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5189

1000	Total new obligations	10,404,387.73
2140	Unobligated balance carried forward, start of year	35,156,554.69
2210	Resources available from recoveries of prior year obligations	1,263,514.77
2440	Unobligated balance carried forward, end of year	78,467,736.43
4020	Appropriation (special fund)	52,452,054.70
5810	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	7,706,151.89
7320	Total outlays (gross)	-5,310,284.73
7440	Obligated balance, end of year	11,536,740.12
8693	Outlays from discretionary balances	5,310,284.73
9000	Outlays	5,310,284.73
9502	Unpaid obligation, end of year	10,335,514.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Military Facility Investment Recovery
Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-10,329,536.48
1000	4801	C	E												U		N			10,925,169.66
1000	4901	C	B												U		N			-1,390,671.42
1000	4901	C	E												U		N			1,378,458.21
1000	4902	C	E						DISC	BAL					U		N			30,100.60
															Line Number Total:					613,520.57
2140	4201	D	B												U		N			15,033,049.99
2140	4801	C	B												U		N			-10,329,536.48
2140	4901	C	B												U		N			-1,390,671.42
															Line Number Total:					3,312,842.09
2210	4871	D	E												U		N			13,655.41
2440	4510	C	E			A									U		N			816,661.21
2440	4610	C	E												U		N			7,119,033.90
															Line Number Total:					7,935,695.11
4020	4114	D	E	P	118 ST				DISC						U		N	2		5,222,718.18
7240	4801	C	B												U		N			10,329,536.48
7240	4901	C	B												U		N			1,390,671.42
															Line Number Total:					11,720,207.90
7320	4902	C	E						DISC	BAL					U		N			-30,100.60
7440	4801	C	E												U		N			10,925,169.66
7440	4871	D	E												U		N			-13,655.41
7440	4901	C	E												U		N			1,378,458.21
															Line Number Total:					12,289,972.46
8693	4902	C	E						DISC	BAL					U		N			30,100.60
9000	4902	C	E						DISC	BAL					U		N			30,100.60
9502	4801	C	E												U		N			10,925,169.66
9502	4871	D	E												U		N			-13,655.41
9502	4901	C	E												U		N			1,378,458.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Military Facility Investment Recovery
Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					12,289,972.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Operation and Maintenance
Budget Account: Overseas Military Facility Investment Recovery
Budget Account Id: 007-10-5193 Treasury Account Id: 97- - /X -5193 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-10-5193

1000	Total new obligations	613,520.57
2140	Unobligated balance carried forward, start of year	3,312,842.09
2210	Resources available from recoveries of prior year obligations	13,655.41
2440	Unobligated balance carried forward, end of year	7,935,695.11
4020	Appropriation (special fund)	5,222,718.18
7240	Obligated balance, start of year	11,720,207.90
7320	Total outlays (gross)	-30,100.60
7440	Obligated balance, end of year	12,289,972.46
8693	Outlays from discretionary balances	30,100.60
9000	Outlays	30,100.60
9502	Unpaid obligation, end of year	12,289,972.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-894,015.07
1000	4801	C	E												U		N			1,090,875.67
1000	4901	C	B												U		N			-5,889,491.68
1000	4901	C	E												U		N			4,563,106.19
1000	4902	C	E						DISC	BAL					U		N			1,226,457.72
															Line Number Total:					96,932.83
2140	4201	D	B												U		N			7,643,053.99
2140	4801	C	B												U		N			-894,015.07
2140	4901	C	B												U		N			-5,889,491.68
															Line Number Total:					859,547.24
2210	4871	D	E												U		N			911,342.10
2210	4971	D	E												U		N			36,097.45
															Line Number Total:					947,439.55
2440	4610	C	E												U		N			1,710,053.96
7240	4801	C	B												U		N			894,015.07
7240	4901	C	B												U		N			5,889,491.68
															Line Number Total:					6,783,506.75
7320	4902	C	E						DISC	BAL					U		N			-1,226,457.72
7440	4801	C	E												U		N			1,090,875.67
7440	4871	D	E												U		N			-911,342.10
7440	4901	C	E												U		N			4,563,106.19
7440	4971	D	E												U		N			-36,097.45
															Line Number Total:					4,706,542.31
8693	4902	C	E						DISC	BAL					U		N			1,226,457.72
9000	4902	C	E						DISC	BAL					U		N			1,226,457.72
9502	4801	C	E												U		N			1,090,875.67
9502	4871	D	E												U		N			-911,342.10
9502	4901	C	E												U		N			4,563,106.19
9502	4971	D	E												U		N			-36,097.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- - /X -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	4,706,542.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04 /05 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,487,534.99
7240	4901	C	B												E		N			34,772,581.12
															Line Number Total:					40,260,116.11
7320	4802	D	B						DISC						E		N			-3,051.64
7320	4802	D	E						DISC						E		N			3,051.64
7320	4902	C	E						DISC						E		N			-1,809,352.05
															Line Number Total:					-1,809,352.05
7340	4801	C	B												E		N			-5,487,534.99
7340	4801	C	E												E		N			16,825,491.53
7340	4802	D	B						DISC						E		N			3,051.64
7340	4802	D	E						DISC						E		N			-3,051.64
7340	4871	D	E												E		N			-25,361,838.24
7340	4881	C	E												E		N			8,895,519.15
7340	4901	C	B												E		N			-34,772,581.12
7340	4901	C	E												E		N			21,625,272.53
7340	4902	C	E						DISC						E		N			1,809,352.05
7340	4971	D	E												E		N			-573,163.54
7340	4981	C	E												E		N			201,033.82
															Line Number Total:					-16,838,448.81
7440	4801	C	E												E		N			16,825,491.53
7440	4871	D	E												E		N			-25,361,838.24
7440	4881	C	E												E		N			8,895,519.15
7440	4901	C	E												E		N			21,625,272.53
7440	4971	D	E												E		N			-573,163.54
7440	4981	C	E												E		N			201,033.82
															Line Number Total:					21,612,315.25
8693	4802	D	B						DISC						E		N			3,051.64
8693	4802	D	E						DISC						E		N			-3,051.64
8693	4902	C	E						DISC						E		N			1,809,352.05
															Line Number Total:					1,809,352.05
9000	4802	D	B						DISC						E		N			3,051.64
9000	4802	D	E						DISC						E		N			-3,051.64
9000	4902	C	E						DISC						E		N			1,809,352.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -04 /05 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,809,352.05
9502	4801	C	E												E		N			16,825,491.53
9502	4871	D	E												E		N			-25,361,838.24
9502	4881	C	E												E		N			8,895,519.15
9502	4901	C	E												E		N			21,625,272.53
9502	4971	D	E												E		N			-573,163.54
9502	4981	C	E												E		N			201,033.82
															Line Number Total:					21,612,315.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -06 /07 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,709,418.10
7240	4901	C	B												E		N			82,379.78
															Line Number Total:					3,791,797.88
7320	4902	C	E						DISC						E		N			-1,910,305.58
7340	4801	C	B												E		N			-3,709,418.10
7340	4801	C	E												E		N			1,683,553.64
7340	4871	D	E												E		N			-4,251.13
7340	4881	C	E												E		N			2,528.72
7340	4901	C	B												E		N			-82,379.78
7340	4901	C	E												E		N			197,938.66
7340	4902	C	E						DISC						E		N			1,910,305.58
7340	4971	D	E												E		N			-393,050.66
7340	4981	C	E												E		N			233,799.96
															Line Number Total:					-160,973.11
7440	4801	C	E												E		N			1,683,553.64
7440	4871	D	E												E		N			-4,251.13
7440	4881	C	E												E		N			2,528.72
7440	4901	C	E												E		N			197,938.66
7440	4971	D	E												E		N			-393,050.66
7440	4981	C	E												E		N			233,799.96
															Line Number Total:					1,720,519.19
8693	4902	C	E						DISC						E		N			1,910,305.58
9000	4902	C	E						DISC						E		N			1,910,305.58
9502	4801	C	E												E		N			1,683,553.64
9502	4871	D	E												E		N			-4,251.13
9502	4881	C	E												E		N			2,528.72
9502	4901	C	E												E		N			197,938.66
9502	4971	D	E												E		N			-393,050.66
9502	4981	C	E												E		N			233,799.96
															Line Number Total:					1,720,519.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07 /09 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			4,032,967.68
1000	4802	C	E						DISC						U		N			14,033.28
1000	4901	C	E												U		N			172,294.96
1000	4902	C	E						DISC						U		N			17,372,837.28
															Line Number Total:					21,592,133.20
2140	4201	D	B												U		N			35,000,000.00
2440	4610	C	E												U		N			13,407,866.80
7320	4802	C	E						DISC						U		N			-14,033.28
7320	4902	C	E						DISC						U		N			-17,372,837.28
															Line Number Total:					-17,386,870.56
7440	4801	C	E												U		N			4,032,967.68
7440	4901	C	E												U		N			172,294.96
															Line Number Total:					4,205,262.64
8693	4802	C	E						DISC						U		N			14,033.28
8693	4902	C	E						DISC						U		N			17,372,837.28
															Line Number Total:					17,386,870.56
9000	4802	C	E						DISC						U		N			14,033.28
9000	4902	C	E						DISC						U		N			17,372,837.28
															Line Number Total:					17,386,870.56
9502	4801	C	E												U		N			4,032,967.68
9502	4901	C	E												U		N			172,294.96
															Line Number Total:					4,205,262.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Operating Expenses of the Coalition Provisional Authority
Budget Account Id: 007-12-2090 Treasury Account Id: 21- -07 /09 -2090 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-12-2090

1000	Total new obligations	21,689,066.03
2140	Unobligated balance carried forward, start of year	35,859,547.24
2210	Resources available from recoveries of prior year obligations	947,439.55
2440	Unobligated balance carried forward, end of year	15,117,920.76
7240	Obligated balance, start of year	50,835,420.74
7320	Total outlays (gross)	-22,332,985.91
7340	Adjustments in expired accounts (net)	-16,999,421.92
7440	Obligated balance, end of year	32,244,639.39
8693	Outlays from discretionary balances	22,332,985.91
9000	Outlays	22,332,985.91
9502	Unpaid obligation, end of year	32,244,639.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Iraq Relief and Reconstruction Fund, Army
Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,550,263.36
1000	4801	C	E												U		N			2,442,972.34
1000	4901	C	B												U		N			-209,423.41
1000	4901	C	E												U		N			316,714.43
																Line Number Total:				0.00
2140	4201	D	B												U		N			33,599,440.01
2140	4801	C	B												U		N			-2,550,263.36
2140	4901	C	B												U		N			-209,423.41
																Line Number Total:				30,839,753.24
2210	4871	D	E												U		N			16,601.61
2210	4971	D	E												U		N			107,291.02
																Line Number Total:				123,892.63
2440	4510	C	E			A									U		N			30,828,054.24
2440	4610	C	E												U		N			135,591.63
																Line Number Total:				30,963,645.87
7240	4801	C	B												U		N			2,550,263.36
7240	4901	C	B												U		N			209,423.41
																Line Number Total:				2,759,686.77
7440	4801	C	E												U		N			2,442,972.34
7440	4871	D	E												U		N			-16,601.61
7440	4901	C	E												U		N			316,714.43
7440	4971	D	E												U		N			-107,291.02
																Line Number Total:				2,635,794.14
9502	4801	C	E												U		N			2,442,972.34
9502	4871	D	E												U		N			-16,601.61
9502	4901	C	E												U		N			316,714.43
9502	4971	D	E												U		N			-107,291.02
																Line Number Total:				2,635,794.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: International Reconstruction and Other Assistance
Budget Account: Iraq Relief and Reconstruction Fund, Army
Budget Account Id: 007-12-2089 Treasury Account Id: 21- - /X -2089 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-12-2089

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	30,839,753.24
2210	Resources available from recoveries of prior year obligations	123,892.63
2440	Unobligated balance carried forward, end of year	30,963,645.87
7240	Obligated balance, start of year	2,759,686.77
7440	Obligated balance, end of year	2,635,794.14
9502	Unpaid obligation, end of year	2,635,794.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -01 /03 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			12,675,386.90
7240	4901	C	B												E		N			511,407.21
															Line Number Total:					13,186,794.11
7320	4902	C	E						DISC						E		N			-6,287,125.62
7340	4801	C	B												E		N			-12,675,386.90
7340	4801	C	E												E		N			4,067,960.62
7340	4871	D	E												E		N			-305,146.71
7340	4881	C	E												E		N			36,343.23
7340	4901	C	B												E		N			-511,407.21
7340	4901	C	E												E		N			2,831,707.87
7340	4902	C	E						DISC						E		N			6,287,125.62
7340	4971	D	E												E		N			-2,837,455.86
7340	4981	C	E												E		N			337,943.38
															Line Number Total:					-2,768,315.96
7440	4801	C	E												E		N			4,067,960.62
7440	4871	D	E												E		N			-305,146.71
7440	4881	C	E												E		N			36,343.23
7440	4901	C	E												E		N			2,831,707.87
7440	4971	D	E												E		N			-2,837,455.86
7440	4981	C	E												E		N			337,943.38
															Line Number Total:					4,131,352.53
8693	4902	C	E						DISC						E		N			6,287,125.62
9000	4902	C	E						DISC						E		N			6,287,125.62
9502	4801	C	E												E		N			4,067,960.62
9502	4871	D	E												E		N			-305,146.71
9502	4881	C	E												E		N			36,343.23
9502	4901	C	E												E		N			2,831,707.87
9502	4971	D	E												E		N			-2,837,455.86
9502	4981	C	E												E		N			337,943.38
															Line Number Total:					4,131,352.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -02 /04 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,520.65
7240	4801	C	B												E		N			21,227,876.26
7240	4901	C	B												E		N			2,216,633.90
															Line Number Total:					23,432,989.51
7320	4902	C	E						DISC						E		N			-4,689,736.21
7340	4801	C	B												E		N			-21,227,876.26
7340	4801	C	E												E		N			15,626,352.94
7340	4871	D	E												E		N			-12,768.33
7340	4881	C	E												E		N			34,115.45
7340	4901	C	B												E		N			-2,216,633.90
7340	4901	C	E												E		N			3,128,421.01
7340	4902	C	E						DISC						E		N			4,689,736.21
7340	4971	D	E												E		N			-149,472.26
7340	4981	C	E												E		N			399,371.89
															Line Number Total:					271,246.75
7410	4221	D	B				F		DISC						E		N			11,520.65
7410	4221	D	E				F		DISC						E		N			-2,613.87
															Line Number Total:					8,906.78
7440	4221	D	E				F		DISC						E		N			-2,613.87
7440	4801	C	E												E		N			15,626,352.94
7440	4871	D	E												E		N			-12,768.33
7440	4881	C	E												E		N			34,115.45
7440	4901	C	E												E		N			3,128,421.01
7440	4971	D	E												E		N			-149,472.26
7440	4981	C	E												E		N			399,371.89
															Line Number Total:					19,023,406.83
8693	4902	C	E						DISC						E		N			4,689,736.21
8840	4222	D	B				E		DISC						E		N			7,319.88
8840	4222	D	E				E		DISC						E		N			-7,319.88
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-7,319.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -02 /04 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4222	D	E				E		DISC						E		N			7,319.88
															Line Number Total:					0.00
9000	4222	D	B				E		DISC						E		N			7,319.88
9000	4222	D	E				E		DISC						E		N			-7,319.88
9000	4902	C	E						DISC						E		N			4,689,736.21
															Line Number Total:					4,689,736.21
9502	4801	C	E												E		N			15,626,352.94
9502	4871	D	E												E		N			-12,768.33
9502	4881	C	E												E		N			34,115.45
9502	4901	C	E												E		N			3,128,421.01
9502	4971	D	E												E		N			-149,472.26
9502	4981	C	E												E		N			399,371.89
															Line Number Total:					19,026,020.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03 /05 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-105,777.87
7240	4801	C	B												E		N			37,857,220.88
7240	4901	C	B												E		N			15,596,375.63
															Line Number Total:					53,347,818.64
7320	4902	C	E						DISC						E		N			-12,127,353.14
7340	4801	C	B												E		N			-37,857,220.88
7340	4801	C	E												E		N			37,522,004.78
7340	4871	D	E												E		N			-94,110.76
7340	4881	C	E												E		N			6,833.60
7340	4901	C	B												E		N			-15,596,375.63
7340	4901	C	E												E		N			3,804,238.59
7340	4902	C	E						DISC						E		N			12,127,353.14
7340	4971	D	E												E		N			-1,411,661.46
7340	4981	C	E												E		N			102,504.06
															Line Number Total:					-1,396,434.56
7410	4221	D	B				E		DISC						E		N			105,777.87
7410	4221	D	E				E		DISC						E		N			-105,777.87
															Line Number Total:					0.00
7440	4221	D	E				E		DISC						E		N			-105,777.87
7440	4801	C	E												E		N			37,522,004.78
7440	4871	D	E												E		N			-94,110.76
7440	4881	C	E												E		N			6,833.60
7440	4901	C	E												E		N			3,804,238.59
7440	4971	D	E												E		N			-1,411,661.46
7440	4981	C	E												E		N			102,504.06
															Line Number Total:					39,824,030.94
8693	4902	C	E						DISC						E		N			12,127,353.14
9000	4902	C	E						DISC						E		N			12,127,353.14
9502	4801	C	E												E		N			37,522,004.78
9502	4871	D	E												E		N			-94,110.76
9502	4881	C	E												E		N			6,833.60
9502	4901	C	E												E		N			3,804,238.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -03 /05 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E												E		N			-1,411,661.46
9502	4981	C	E												E		N			102,504.06
															Line Number Total:					39,929,808.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04 /06 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-5,234.52
7240	4801	C	B												E		N			85,394,165.40
7240	4901	C	B												E		N			1,533,564.67
															Line Number Total:					86,922,495.55
7320	4902	C	E						DISC						E		N			-53,252,229.03
7340	4801	C	B												E		N			-85,394,165.40
7340	4801	C	E												E		N			31,063,292.00
7340	4871	D	E												E		N			-46,887.07
7340	4881	C	E												E		N			741.93
7340	4901	C	B												E		N			-1,533,564.67
7340	4901	C	E												E		N			2,612,209.04
7340	4902	C	E						DISC						E		N			53,252,229.03
7340	4971	D	E												E		N			-1,093,917.65
7340	4981	C	E												E		N			17,309.83
															Line Number Total:					-1,122,752.96
7410	4221	D	B				F		DISC						E		N			5,234.52
7410	4221	D	E				F		DISC						E		N			-847.75
															Line Number Total:					4,386.77
7440	4221	D	E				F		DISC						E		N			-847.75
7440	4801	C	E												E		N			31,063,292.00
7440	4871	D	E												E		N			-46,887.07
7440	4881	C	E												E		N			741.93
7440	4901	C	E												E		N			2,612,209.04
7440	4971	D	E												E		N			-1,093,917.65
7440	4981	C	E												E		N			17,309.83
															Line Number Total:					32,551,900.33
8693	4902	C	E						DISC						E		N			53,252,229.03
9000	4902	C	E						DISC						E		N			53,252,229.03
9502	4801	C	E												E		N			31,063,292.00
9502	4871	D	E												E		N			-46,887.07
9502	4881	C	E												E		N			741.93
9502	4901	C	E												E		N			2,612,209.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -04 /06 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E												E		N			-1,093,917.65
9502	4981	C	E												E		N			17,309.83
															Line Number Total:					32,552,748.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05 /07 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-686,633.48
7240	4801	C	B												E		N			316,416,509.62
7240	4901	D	B												E		N			-12,101,923.00
															Line Number Total:					303,627,953.14
7320	4902	C	E						DISC						E		N			-200,298,471.73
7340	4801	C	B												E		N			-316,416,509.62
7340	4801	C	E												E		N			97,759,126.96
7340	4871	D	E												E		N			-121,404.56
7340	4881	C	E												E		N			43,393.62
7340	4901	D	B												E		N			12,101,923.00
7340	4901	C	E												E		N			6,256,987.93
7340	4902	C	E						DISC						E		N			200,298,471.73
7340	4971	D	E												E		N			-1,530,358.11
7340	4981	C	E												E		N			546,995.78
															Line Number Total:					-1,061,373.27
7410	4221	D	B				F		DISC						E		N			686,633.48
7410	4221	D	E				F		DISC						E		N			-620,836.81
7410	4251	D	E				F		DISC						E		N			-91,137.60
															Line Number Total:					-25,340.93
7440	4221	D	E				F		DISC						E		N			-620,836.81
7440	4251	D	E				F		DISC						E		N			-91,137.60
7440	4801	C	E												E		N			97,759,126.96
7440	4871	D	E												E		N			-121,404.56
7440	4881	C	E												E		N			43,393.62
7440	4901	C	E												E		N			6,256,987.93
7440	4971	D	E												E		N			-1,530,358.11
7440	4981	C	E												E		N			546,995.78
															Line Number Total:					102,242,767.21
8693	4902	C	E						DISC						E		N			200,298,471.73
8800	4252	C	E				F		DISC						E		N			94.14
8896	4252	C	E				F		DISC						E		N			-94.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -05 /07 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						E		N			94.14
9000	4902	C	E						DISC						E		N			200,298,471.73
															Line Number Total:					200,298,565.87
9502	4801	C	E												E		N			97,759,126.96
9502	4871	D	E												E		N			-121,404.56
9502	4881	C	E												E		N			43,393.62
9502	4901	C	E												E		N			6,256,987.93
9502	4971	D	E												E		N			-1,530,358.11
9502	4981	C	E												E		N			546,995.78
															Line Number Total:					102,954,741.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06 /08 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,253,382,007.64
1000	4801	C	E												U		Y			538,898,054.47
1000	4802	C	E						DISC						U		Y			775.14
1000	4901	C	B												U		Y			-3,295.37
1000	4901	D	B												U		Y			7,415,808.16
1000	4901	C	E												U		Y			38,425,543.18
1000	4902	C	E						DISC						U		Y			753,473,958.76
															Line Number Total:					84,828,836.70
2140	4201	D	B												U		Y			1,331,775,639.75
2140	4221	D	B				F		DISC						U		Y			6,864,112.36
2140	4222	D	B				E		DISC						U		Y			10,877.82
2140	4801	C	B												U		Y			-1,253,382,007.64
2140	4901	C	B												U		Y			-3,295.37
2140	4901	D	B												U		Y			7,415,808.16
															Line Number Total:					92,681,135.08
2210	4871	D	E												U		Y			1,075,212.85
2210	4971	D	E												U		Y			33,167,234.69
															Line Number Total:					34,242,447.54
2398	4610	C	E												U		Y			-6,831,020.47
2398	4700	C	E												U		Y			-29,954,179.27
															Line Number Total:					-36,785,199.74
5800	4222	D	B				E		DISC						U		Y			-10,877.82
5800	4252	D	E				F		DISC						U		Y			1,233,613.73
															Line Number Total:					1,222,735.91
5810	4221	D	B				F		DISC						U		Y			-6,864,112.36
5810	4221	D	E				F		DISC						U		Y			331,830.27
															Line Number Total:					-6,532,282.09
7240	4221	D	B				F		DISC						U		Y			-6,864,112.36
7240	4801	C	B												U		Y			1,253,382,007.64
7240	4901	C	B												U		Y			3,295.37
7240	4901	D	B												U		Y			-7,415,808.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -06 /08 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,239,105,382.49
7320	4802	C	E						DISC						U		Y			-775.14
7320	4902	C	E						DISC						U		Y			-753,473,958.76
															Line Number Total:					-753,474,733.90
7440	4221	D	E				F		DISC						U		Y			-331,830.27
7440	4801	C	E												U		Y			538,898,054.47
7440	4871	D	E												U		Y			-1,075,212.85
7440	4901	C	E												U		Y			38,425,543.18
7440	4971	D	E												U		Y			-33,167,234.69
															Line Number Total:					542,749,319.84
8693	4802	C	E						DISC						U		Y			775.14
8693	4902	C	E						DISC						U		Y			753,473,958.76
															Line Number Total:					753,474,733.90
8800	4252	D	E				F		DISC						U		Y			-1,233,613.73
8840	4222	D	B				E		DISC						U		Y			10,877.82
9000	4222	D	B				E		DISC						U		Y			10,877.82
9000	4252	D	E				F		DISC						U		Y			-1,233,613.73
9000	4802	C	E						DISC						U		Y			775.14
9000	4902	C	E						DISC						U		Y			753,473,958.76
															Line Number Total:					752,251,997.99
9502	4801	C	E												U		Y			538,898,054.47
9502	4871	D	E												U		Y			-1,075,212.85
9502	4901	C	E												U		Y			38,425,543.18
9502	4971	D	E												U		Y			-33,167,234.69
															Line Number Total:					543,081,150.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07 /09 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,495,456,871.97
1000	4801	C	E												U		N			2,841,593,887.72
1000	4802	C	B						DISC						U		N			-3,965.00
1000	4901	C	B												U		N			-14,661.52
1000	4901	D	B												U		N			15,185,862.01
1000	4901	C	E												U		N			157,397,272.71
1000	4902	C	E						DISC						U		N			1,820,936,260.21
															Line Number Total:					1,339,637,784.16
2140	4201	D	B												U		N			4,952,176,423.73
2140	4221	D	B				F		DISC						U		N			13,468,468.78
2140	4251	D	B				F		DISC						U		N			101,399.60
2140	4801	C	B												U		N			-3,495,456,871.97
2140	4802	C	B						DISC						U		N			-3,965.00
2140	4901	C	B												U		N			-14,661.52
2140	4901	D	B												U		N			15,185,862.01
															Line Number Total:					1,485,456,655.63
2210	4871	D	E												U		N			2,033,639.19
2210	4971	D	E												U		N			48,428,871.70
															Line Number Total:					50,462,510.89
2440	4610	C	E												U		N			92,022,331.50
2440	4700	C	E												U		N			97,957,972.33
															Line Number Total:					189,980,303.83
5800	4252	D	E				F		DISC						U		N			6,158,483.34
5810	4221	D	B				F		DISC						U		N			-13,468,468.78
5810	4221	D	E				F		DISC						U		N			1,110,306.51
5810	4251	D	B				F		DISC						U		N			-101,399.60
															Line Number Total:					-12,459,561.87
7240	4221	D	B				F		DISC						U		N			-13,468,468.78
7240	4251	D	B				F		DISC						U		N			-101,399.60
7240	4801	C	B												U		N			3,495,456,871.97
7240	4901	C	B												U		N			14,661.52
7240	4901	D	B												U		N			-15,185,862.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -07 /09 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,466,715,803.10
7320	4802	C	B						DISC						U		N			3,965.00
7320	4902	C	E						DISC						U		N			-1,820,936,260.21
															Line Number Total:					-1,820,932,295.21
7440	4221	D	E				F		DISC						U		N			-1,110,306.51
7440	4801	C	E												U		N			2,841,593,887.72
7440	4871	D	E												U		N			-2,033,639.19
7440	4901	C	E												U		N			157,397,272.71
7440	4971	D	E												U		N			-48,428,871.70
															Line Number Total:					2,947,418,343.03
8693	4802	C	B						DISC						U		N			-3,965.00
8693	4902	C	E						DISC						U		N			1,820,936,260.21
															Line Number Total:					1,820,932,295.21
8800	4252	D	E				F		DISC						U		N			-6,158,483.34
9000	4252	D	E				F		DISC						U		N			-6,158,483.34
9000	4802	C	B						DISC						U		N			-3,965.00
9000	4902	C	E						DISC						U		N			1,820,936,260.21
															Line Number Total:					1,814,773,811.87
9502	4801	C	E												U		N			2,841,593,887.72
9502	4871	D	E												U		N			-2,033,639.19
9502	4901	C	E												U		N			157,397,272.71
9502	4971	D	E												U		N			-48,428,871.70
															Line Number Total:					2,948,528,649.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08 /10 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			3,009,811,715.67
1000	4901	C	E												U		N			12,745,006.05
1000	4901	D	E												U		N			-103,922.99
1000	4902	C	E						DISC						U		N			274,877,551.06
															Line Number Total:					3,297,330,349.79
2440	4450	C	E												U		N			879,233,000.00
2440	4610	C	E												U		N			908,597,741.22
2440	4700	C	E												U		N			1,039,207,173.77
															Line Number Total:					2,827,037,914.99
4000	4119	D	E	P	110116				DISC				X		U		N	1		6,083,489,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-103,170,000.00
5800	4222	D	E				E		DISC						U		N			1,350,000.00
5810	4221	D	E				F		DISC						U		N			142,699,264.78
7320	4902	C	E						DISC						U		N			-274,877,551.06
7440	4221	D	E				F		DISC						U		N			-142,699,264.78
7440	4801	C	E												U		N			3,009,811,715.67
7440	4901	C	E												U		N			12,745,006.05
7440	4901	D	E												U		N			-103,922.99
															Line Number Total:					2,879,753,533.95
8690	4902	C	E						DISC						U		N			274,877,551.06
8840	4222	D	E				E		DISC						U		N			-1,350,000.00
9000	4222	D	E				E		DISC						U		N			-1,350,000.00
9000	4902	C	E						DISC						U		N			274,877,551.06
															Line Number Total:					273,527,551.06
9502	4801	C	E												U		N			3,009,811,715.67
9502	4901	C	E												U		N			12,745,006.05
9502	4901	D	E												U		N			-103,922.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08 /10 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	3,022,452,798.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Army
Budget Account Id: 007-15-2031 Treasury Account Id: 21- -08 /10 -2031 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2031

1000	Total new obligations	4,721,796,970.65
2140	Unobligated balance carried forward, start of year	1,578,137,790.71
2210	Resources available from recoveries of prior year obligations	84,704,958.43
2398	Unobligated balance expiring or withdrawn	-36,785,199.74
2440	Unobligated balance carried forward, end of year	3,017,018,218.82
4000	Appropriation	6,083,489,000.00
4035	Appropriation permanently reduced	-103,170,000.00
5800	Offsetting collections (cash)	8,731,219.25
5810	Change in uncollected customer payments from Federal sources (unexpired)	123,707,420.82
7240	Obligated balance, start of year	5,186,339,236.54
7320	Total outlays (gross)	-3,125,939,495.90
7340	Adjustments in expired accounts (net)	-6,077,630.00
7410	Change in uncollected customer payments from Federal sources (expired)	-12,047.38
7440	Obligated balance, end of year	6,567,694,654.66
8690	Outlays from new discretionary authority	274,877,551.06
8693	Outlays from discretionary balances	2,851,061,944.84
8800	Federal sources	-7,392,002.93
8840	Non-Federal sources	-1,339,122.18
8896	Portion of offsetting collections (cash) credited to expired accounts	-94.14
9000	Outlays	3,117,208,370.79
9502	Unpaid obligation, end of year	6,712,657,270.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -01 /03 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-40,643.39
7240	4221	D	B				F		DISC						E		N			-301,703.55
7240	4801	C	B												E		N			8,404,043.97
7240	4901	C	B												E		N			671,763.31
															Line Number Total:					8,733,460.34
7320	4902	C	E						DISC						E		N			-2,200,119.62
7320	4902	D	E						DISC						E		N			42,415.59
															Line Number Total:					-2,157,704.03
7340	4801	C	B												E		N			-8,404,043.97
7340	4801	C	E												E		N			5,808,083.16
7340	4871	D	E												E		N			-28,056.24
7340	4881	C	E												E		N			3,772.00
7340	4901	C	B												E		N			-671,763.31
7340	4901	C	E												E		N			1,110,020.09
7340	4902	C	E						DISC						E		N			2,200,119.62
7340	4902	D	E						DISC						E		N			-42,415.59
7340	4971	D	E												E		N			-581,862.05
7340	4981	C	E												E		N			78,228.00
															Line Number Total:					-527,918.29
7410	4221	D	B				E		DISC						E		N			40,643.39
7410	4221	D	B				F		DISC						E		N			301,703.55
7410	4221	D	E				F		DISC						E		N			-218,881.70
7410	4251	C	E				F		DISC						E		N			704.78
															Line Number Total:					124,170.02
7440	4221	D	E				F		DISC						E		N			-218,881.70
7440	4251	C	E				F		DISC						E		N			704.78
7440	4801	C	E												E		N			5,808,083.16
7440	4871	D	E												E		N			-28,056.24
7440	4881	C	E												E		N			3,772.00
7440	4901	C	E												E		N			1,110,020.09
7440	4971	D	E												E		N			-581,862.05
7440	4981	C	E												E		N			78,228.00
															Line Number Total:					6,172,008.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -01 /03 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			2,200,119.62
8693	4902	D	E						DISC						E		N			-42,415.59
															Line Number Total:					2,157,704.03
8800	4252	C	E				F		DISC						E		N			202,701.61
8840	4252	C	E				E		DISC						E		N			38,279.43
8896	4252	C	E				E		DISC						E		N			-38,279.43
8896	4252	C	E				F		DISC						E		N			-202,701.61
															Line Number Total:					-240,981.04
9000	4252	C	E				E		DISC						E		N			38,279.43
9000	4252	C	E				F		DISC						E		N			202,701.61
9000	4902	C	E						DISC						E		N			2,200,119.62
9000	4902	D	E						DISC						E		N			-42,415.59
															Line Number Total:					2,398,685.07
9502	4801	C	E												E		N			5,808,083.16
9502	4871	D	E												E		N			-28,056.24
9502	4881	C	E												E		N			3,772.00
9502	4901	C	E												E		N			1,110,020.09
9502	4971	D	E												E		N			-581,862.05
9502	4981	C	E												E		N			78,228.00
															Line Number Total:					6,390,184.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -02 /04 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-585,474.68
7240	4221	D	B				F		DISC						E		N			-133,854.94
7240	4251	D	B				F		DISC						E		N			-34,650.30
7240	4801	C	B												E		N			10,608,103.35
7240	4901	C	B												E		N			1,251,843.79
7240	4901	D	B												E		N			-39,214.89
															Line Number Total:					11,066,752.33
7320	4902	C	E						DISC						E		N			-1,235,889.44
7320	4902	D	E						DISC						E		N			203,845.44
															Line Number Total:					-1,032,044.00
7340	4801	C	B												E		N			-10,608,103.35
7340	4801	C	E												E		N			6,976,268.90
7340	4871	D	E												E		N			-506,747.23
7340	4881	C	E												E		N			4,180.81
7340	4901	C	B												E		N			-1,251,843.79
7340	4901	D	B												E		N			39,214.89
7340	4901	C	E												E		N			3,812,419.35
7340	4902	C	E						DISC						E		N			1,235,889.44
7340	4902	D	E						DISC						E		N			-203,845.44
7340	4971	D	E												E		N			-1,193,746.83
7340	4981	C	E												E		N			9,848.75
															Line Number Total:					-1,686,464.50
7410	4221	D	B				E		DISC						E		N			585,474.68
7410	4221	D	B				F		DISC						E		N			133,854.94
7410	4221	D	E				E		DISC						E		N			-585,474.68
7410	4221	D	E				F		DISC						E		N			-134,636.00
7410	4251	D	B				F		DISC						E		N			34,650.30
7410	4251	D	E				F		DISC						E		N			-34,795.93
															Line Number Total:					-926.69
7440	4221	D	E				E		DISC						E		N			-585,474.68
7440	4221	D	E				F		DISC						E		N			-134,636.00
7440	4251	D	E				F		DISC						E		N			-34,795.93
7440	4801	C	E												E		N			6,976,268.90
7440	4871	D	E												E		N			-506,747.23
7440	4881	C	E												E		N			4,180.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -02 /04 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												E		N			3,812,419.35
7440	4971	D	E												E		N			-1,193,746.83
7440	4981	C	E												E		N			9,848.75
															Line Number Total:					8,347,317.14
8693	4902	C	E						DISC						E		N			1,235,889.44
8693	4902	D	E						DISC						E		N			-203,845.44
															Line Number Total:					1,032,044.00
8800	4252	C	E				F		DISC						E		N			926.69
8896	4252	C	E				F		DISC						E		N			-926.69
9000	4252	C	E				F		DISC						E		N			926.69
9000	4902	C	E						DISC						E		N			1,235,889.44
9000	4902	D	E						DISC						E		N			-203,845.44
															Line Number Total:					1,032,970.69
9502	4801	C	E												E		N			6,976,268.90
9502	4871	D	E												E		N			-506,747.23
9502	4881	C	E												E		N			4,180.81
9502	4901	C	E												E		N			3,812,419.35
9502	4971	D	E												E		N			-1,193,746.83
9502	4981	C	E												E		N			9,848.75
															Line Number Total:					9,102,223.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03 /05 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-139,937.50
7240	4221	D	B				F		DISC						E		N			-1,770,159.10
7240	4801	C	B												E		N			25,899,406.19
7240	4901	C	B												E		N			2,568,888.14
															Line Number Total:					26,558,197.73
7320	4902	C	E						DISC						E		N			-11,638,881.69
7340	4801	C	B												E		N			-25,899,406.19
7340	4801	C	E												E		N			14,339,950.78
7340	4871	D	E												E		N			-45,159.49
7340	4881	C	E												E		N			86,312.75
7340	4901	C	B												E		N			-2,568,888.14
7340	4901	C	E												E		N			2,489,461.86
7340	4902	C	E						DISC						E		N			11,638,881.69
7340	4971	D	E												E		N			-234,812.53
7340	4981	C	E												E		N			448,794.17
															Line Number Total:					255,134.90
7410	4221	D	B				E		DISC						E		N			139,937.50
7410	4221	D	B				F		DISC						E		N			1,770,159.10
7410	4221	D	E				E		DISC						E		N			-129,950.28
7410	4221	D	E				F		DISC						E		N			-1,630,516.49
7410	4251	D	E				E		DISC						E		N			-9,291.32
															Line Number Total:					140,338.51
7440	4221	D	E				E		DISC						E		N			-129,950.28
7440	4221	D	E				F		DISC						E		N			-1,630,516.49
7440	4251	D	E				E		DISC						E		N			-9,291.32
7440	4801	C	E												E		N			14,339,950.78
7440	4871	D	E												E		N			-45,159.49
7440	4881	C	E												E		N			86,312.75
7440	4901	C	E												E		N			2,489,461.86
7440	4971	D	E												E		N			-234,812.53
7440	4981	C	E												E		N			448,794.17
															Line Number Total:					15,314,789.45
8693	4902	C	E						DISC						E		N			11,638,881.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -03 /05 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-135,404.57
8840	4252	D	E				E		DISC						E		N			-695.90
8896	4252	D	E				E		DISC						E		N			695.90
8896	4252	D	E				F		DISC						E		N			135,404.57
															Line Number Total:					136,100.47
9000	4252	D	E				E		DISC						E		N			-695.90
9000	4252	D	E				F		DISC						E		N			-135,404.57
9000	4902	C	E						DISC						E		N			11,638,881.69
															Line Number Total:					11,502,781.22
9502	4801	C	E												E		N			14,339,950.78
9502	4871	D	E												E		N			-45,159.49
9502	4881	C	E												E		N			86,312.75
9502	4901	C	E												E		N			2,489,461.86
9502	4971	D	E												E		N			-234,812.53
9502	4981	C	E												E		N			448,794.17
															Line Number Total:					17,084,547.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04 /06 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-1,866,426.77
7240	4221	D	B				F		DISC						E		N			-4,299,343.19
7240	4251	D	B				F		DISC						E		N			-26,156.60
7240	4801	C	B												E		N			92,175,843.71
7240	4901	C	B												E		N			1,731,641.65
															Line Number Total:					87,715,558.80
7320	4902	C	E						DISC						E		N			-38,589,595.35
7340	4801	C	B												E		N			-92,175,843.71
7340	4801	C	E												E		N			49,907,721.50
7340	4871	D	E												E		N			-114,357.97
7340	4881	C	E												E		N			3,822.46
7340	4901	C	B												E		N			-1,731,641.65
7340	4901	C	E												E		N			5,410,168.51
7340	4902	C	E						DISC						E		N			38,589,595.35
7340	4971	D	E												E		N			-1,278,552.77
7340	4981	C	E												E		N			42,736.18
															Line Number Total:					-1,346,352.10
7410	4221	D	B				E		DISC						E		N			1,866,426.77
7410	4221	D	B				F		DISC						E		N			4,299,343.19
7410	4221	D	E				E		DISC						E		N			-50,633.08
7410	4221	D	E				F		DISC						E		N			-1,995,683.50
7410	4251	D	B				F		DISC						E		N			26,156.60
7410	4251	D	E				E		DISC						E		N			-37,778.52
7410	4251	D	E				F		DISC						E		N			-160,934.61
															Line Number Total:					3,946,896.85
7440	4221	D	E				E		DISC						E		N			-50,633.08
7440	4221	D	E				F		DISC						E		N			-1,995,683.50
7440	4251	D	E				E		DISC						E		N			-37,778.52
7440	4251	D	E				F		DISC						E		N			-160,934.61
7440	4801	C	E												E		N			49,907,721.50
7440	4871	D	E												E		N			-114,357.97
7440	4881	C	E												E		N			3,822.46
7440	4901	C	E												E		N			5,410,168.51
7440	4971	D	E												E		N			-1,278,552.77
7440	4981	C	E												E		N			42,736.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -04 /06 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					51,726,508.20
8693	4902	C	E						DISC						E		N			38,589,595.35
8800	4222	D	B				F		DISC						E		N			180,583.14
8800	4222	D	E				F		DISC						E		N			-180,583.14
8800	4252	D	E				F		DISC						E		N			-2,168,881.68
															Line Number Total:					-2,168,881.68
8840	4252	D	E				E		DISC						E		N			-745,960.17
8896	4222	D	B				F		DISC						E		N			-180,583.14
8896	4222	D	E				F		DISC						E		N			180,583.14
8896	4252	D	E				E		DISC						E		N			745,960.17
8896	4252	D	E				F		DISC						E		N			2,168,881.68
															Line Number Total:					2,914,841.85
9000	4222	D	B				F		DISC						E		N			180,583.14
9000	4222	D	E				F		DISC						E		N			-180,583.14
9000	4252	D	E				E		DISC						E		N			-745,960.17
9000	4252	D	E				F		DISC						E		N			-2,168,881.68
9000	4902	C	E						DISC						E		N			38,589,595.35
															Line Number Total:					35,674,753.50
9502	4801	C	E												E		N			49,907,721.50
9502	4871	D	E												E		N			-114,357.97
9502	4881	C	E												E		N			3,822.46
9502	4901	C	E												E		N			5,410,168.51
9502	4971	D	E												E		N			-1,278,552.77
9502	4981	C	E												E		N			42,736.18
															Line Number Total:					53,971,537.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05 /07 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-2,686,467.35
7240	4221	D	B				F		DISC						E		N			-40,175,680.49
7240	4801	C	B												E		N			253,973,314.59
7240	4901	C	B												E		N			24,617,825.62
															Line Number Total:					235,728,992.37
7320	4902	C	E						DISC						E		N			-139,910,933.74
7340	4801	C	B												E		N			-253,973,314.59
7340	4801	C	E												E		N			110,772,742.60
7340	4871	D	E												E		N			-630,497.07
7340	4881	C	E												E		N			426,759.11
7340	4901	C	B												E		N			-24,617,825.62
7340	4901	C	E												E		N			27,907,463.87
7340	4902	C	E						DISC						E		N			139,910,933.74
7340	4971	D	E												E		N			-2,555,440.62
7340	4981	C	E												E		N			1,729,679.03
															Line Number Total:					-1,029,499.55
7410	4221	D	B				E		DISC						E		N			2,686,467.35
7410	4221	D	B				F		DISC						E		N			40,175,680.49
7410	4221	C	E				E		DISC						E		N			556,793.89
7410	4221	D	E				F		DISC						E		N			-39,303,080.89
7410	4251	D	E				E		DISC						E		N			-1,344,105.41
7410	4251	D	E				F		DISC						E		N			-188,158.63
															Line Number Total:					2,583,596.80
7440	4221	C	E				E		DISC						E		N			556,793.89
7440	4221	D	E				F		DISC						E		N			-39,303,080.89
7440	4251	D	E				E		DISC						E		N			-1,344,105.41
7440	4251	D	E				F		DISC						E		N			-188,158.63
7440	4801	C	E												E		N			110,772,742.60
7440	4871	D	E												E		N			-630,497.07
7440	4881	C	E												E		N			426,759.11
7440	4901	C	E												E		N			27,907,463.87
7440	4971	D	E												E		N			-2,555,440.62
7440	4981	C	E												E		N			1,729,679.03
															Line Number Total:					97,372,155.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -05 /07 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			139,910,933.74
8800	4222	D	E				F		DISC						E		N			-9,157.99
8800	4252	D	E				F		DISC						E		N			-698,461.98
															Line Number Total:					-707,619.97
8840	4222	D	B				E		DISC						E		N			78,965.10
8840	4222	D	E				E		DISC						E		N			-1,295,536.07
8840	4252	D	E				E		DISC						E		N			-276,363.75
															Line Number Total:					-1,492,934.72
8896	4222	D	B				E		DISC						E		N			-78,965.10
8896	4222	D	E				E		DISC						E		N			1,295,536.07
8896	4222	D	E				F		DISC						E		N			9,157.99
8896	4252	D	E				E		DISC						E		N			276,363.75
8896	4252	D	E				F		DISC						E		N			698,461.98
															Line Number Total:					2,200,554.69
9000	4222	D	B				E		DISC						E		N			78,965.10
9000	4222	D	E				E		DISC						E		N			-1,295,536.07
9000	4222	D	E				F		DISC						E		N			-9,157.99
9000	4252	D	E				E		DISC						E		N			-276,363.75
9000	4252	D	E				F		DISC						E		N			-698,461.98
9000	4902	C	E						DISC						E		N			139,910,933.74
															Line Number Total:					137,710,379.05
9502	4801	C	E												E		N			110,772,742.60
9502	4871	D	E												E		N			-630,497.07
9502	4881	C	E												E		N			426,759.11
9502	4901	C	E												E		N			27,907,463.87
9502	4971	D	E												E		N			-2,555,440.62
9502	4981	C	E												E		N			1,729,679.03
															Line Number Total:					137,650,706.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06 /08 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-575,975,205.47
1000	4801	C	E												U		Y			243,681,995.15
1000	4901	C	B												U		Y			-38,085,161.88
1000	4901	D	B												U		Y			70,163.33
1000	4901	C	E												U		Y			27,225,572.02
1000	4902	C	E						DISC						U		Y			367,247,963.20
															Line Number Total:					24,165,326.35
2140	4201	D	B												U		Y			613,273,759.30
2140	4221	D	B				E		DISC						U		Y			8,537,750.11
2140	4221	D	B				F		DISC						U		Y			30,235,936.31
2140	4801	C	B												U		Y			-575,975,205.47
2140	4901	C	B												U		Y			-38,085,161.88
2140	4901	D	B												U		Y			70,163.33
															Line Number Total:					38,057,241.70
2210	4871	D	E												U		Y			794,329.70
2210	4971	D	E												U		Y			11,482,790.85
															Line Number Total:					12,277,120.55
2398	4610	C	E												U		Y			-17,514,052.10
2398	4700	C	E												U		Y			-8,323,587.86
															Line Number Total:					-25,837,639.96
5800	4222	D	E				F		DISC						U		Y			5,967.00
5800	4252	D	E				E		DISC						U		Y			2,851,272.41
5800	4252	D	E				F		DISC						U		Y			10,449,190.82
															Line Number Total:					13,306,430.23
5810	4221	D	B				E		DISC						U		Y			-8,537,750.11
5810	4221	D	B				F		DISC						U		Y			-30,235,936.31
5810	4221	D	E				E		DISC						U		Y			5,686,319.09
5810	4221	D	E				F		DISC						U		Y			18,718,410.78
5810	4251	D	E				E		DISC						U		Y			124.95
5810	4251	D	E				F		DISC						U		Y			731,005.43
															Line Number Total:					-13,637,826.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06 /08 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						U		Y			-8,537,750.11
7240	4221	D	B				F		DISC						U		Y			-30,235,936.31
7240	4801	C	B												U		Y			575,975,205.47
7240	4901	C	B												U		Y			38,085,161.88
7240	4901	D	B												U		Y			-70,163.33
															Line Number Total:					575,216,517.60
7320	4902	C	E						DISC						U		Y			-367,247,963.20
7440	4221	D	E				E		DISC						U		Y			-5,686,319.09
7440	4221	D	E				F		DISC						U		Y			-18,718,410.78
7440	4251	D	E				E		DISC						U		Y			-124.95
7440	4251	D	E				F		DISC						U		Y			-731,005.43
7440	4801	C	E												U		Y			243,681,995.15
7440	4871	D	E												U		Y			-794,329.70
7440	4901	C	E												U		Y			27,225,572.02
7440	4971	D	E												U		Y			-11,482,790.85
															Line Number Total:					233,494,586.37
8693	4902	C	E						DISC						U		Y			367,247,963.20
8800	4222	D	E				F		DISC						U		Y			-5,967.00
8800	4252	D	E				F		DISC						U		Y			-10,449,190.82
															Line Number Total:					-10,455,157.82
8840	4252	D	E				E		DISC						U		Y			-2,851,272.41
9000	4222	D	E				F		DISC						U		Y			-5,967.00
9000	4252	D	E				E		DISC						U		Y			-2,851,272.41
9000	4252	D	E				F		DISC						U		Y			-10,449,190.82
9000	4902	C	E						DISC						U		Y			367,247,963.20
															Line Number Total:					353,941,532.97
9502	4801	C	E												U		Y			243,681,995.15
9502	4871	D	E												U		Y			-794,329.70
9502	4901	C	E												U		Y			27,225,572.02
9502	4971	D	E												U		Y			-11,482,790.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -06 /08 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					258,630,446.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07 /09 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,259,019,327.51
1000	4801	C	E												U		N			937,388,139.23
1000	4901	C	B												U		N			-5,115,135.75
1000	4901	C	E												U		N			30,550,491.75
1000	4902	C	E						DISC						U		N			488,527,336.34
															Line Number Total:					192,331,504.06
2140	4201	D	B												U		N			1,483,628,256.02
2140	4221	D	B				E		DISC						U		N			1,231,558.12
2140	4221	D	B				F		DISC						U		N			41,606,964.42
2140	4222	D	B				E		DISC						U		N			185,892.91
2140	4222	D	B				F		DISC						U		N			941,363.11
2140	4801	C	B												U		N			-1,259,019,327.51
2140	4901	C	B												U		N			-5,115,135.75
															Line Number Total:					263,459,571.32
2210	4871	D	E												U		N			374,338.24
2210	4971	D	E												U		N			20,774,715.11
															Line Number Total:					21,149,053.35
2440	4610	C	E												U		N			54,287,139.42
2440	4700	C	E												U		N			38,599,125.73
															Line Number Total:					92,886,265.15
5800	4222	D	B				E		DISC						U		N			-185,892.91
5800	4222	D	B				F		DISC						U		N			-941,363.11
5800	4222	C	E				E		DISC						U		N			-185,892.91
5800	4222	D	E				F		DISC						U		N			879,638.11
5800	4252	D	E				E		DISC						U		N			880,415.29
5800	4252	D	E				F		DISC						U		N			12,179,878.80
															Line Number Total:					12,626,783.27
5810	4221	D	B				E		DISC						U		N			-1,231,558.12
5810	4221	D	B				F		DISC						U		N			-41,606,964.42
5810	4221	D	E				E		DISC						U		N			998,453.10
5810	4221	D	E				F		DISC						U		N			29,897,802.95
5810	4251	C	E				E		DISC						U		N			-209,303.34
5810	4251	D	E				F		DISC						U		N			133,931.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07 /09 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-12,017,638.73
7240	4221	D	B				E		DISC						U		N			-1,231,558.12
7240	4221	D	B				F		DISC						U		N			-41,606,964.42
7240	4801	C	B												U		N			1,259,019,327.51
7240	4901	C	B												U		N			5,115,135.75
															Line Number Total:					1,221,295,940.72
7320	4902	C	E						DISC						U		N			-488,527,336.34
7440	4221	D	E				E		DISC						U		N			-998,453.10
7440	4221	D	E				F		DISC						U		N			-29,897,802.95
7440	4251	C	E				E		DISC						U		N			209,303.34
7440	4251	D	E				F		DISC						U		N			-133,931.10
7440	4801	C	E												U		N			937,388,139.23
7440	4871	D	E												U		N			-374,338.24
7440	4901	C	E												U		N			30,550,491.75
7440	4971	D	E												U		N			-20,774,715.11
															Line Number Total:					915,968,693.82
8693	4902	C	E						DISC						U		N			488,527,336.34
8800	4222	D	B				F		DISC						U		N			941,363.11
8800	4222	D	E				F		DISC						U		N			-879,638.11
8800	4252	D	E				F		DISC						U		N			-12,179,878.80
															Line Number Total:					-12,118,153.80
8840	4222	D	B				E		DISC						U		N			185,892.91
8840	4222	C	E				E		DISC						U		N			185,892.91
8840	4252	D	E				E		DISC						U		N			-880,415.29
															Line Number Total:					-508,629.47
9000	4222	D	B				E		DISC						U		N			185,892.91
9000	4222	D	B				F		DISC						U		N			941,363.11
9000	4222	C	E				E		DISC						U		N			185,892.91
9000	4222	D	E				F		DISC						U		N			-879,638.11
9000	4252	D	E				E		DISC						U		N			-880,415.29
9000	4252	D	E				F		DISC						U		N			-12,179,878.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -07 /09 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		N			488,527,336.34
															Line Number Total:					475,900,553.07
9502	4801	C	E												U		N			937,388,139.23
9502	4871	D	E												U		N			-374,338.24
9502	4901	C	E												U		N			30,550,491.75
9502	4971	D	E												U		N			-20,774,715.11
															Line Number Total:					946,789,577.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08 /10 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,524,755,030.93
1000	4901	C	E												U		N			1,646,085.21
1000	4901	D	E												U		N			-112,373.56
1000	4902	C	E						DISC						U		N			86,366,364.88
															Line Number Total:					1,612,655,107.46
2440	4450	C	E												U		N			517,577,000.00
2440	4610	C	E												U		N			160,023,935.94
2440	4700	C	E												U		N			231,154,850.91
															Line Number Total:					908,755,786.85
4000	4119	D	E	P	110116				DISC				X		U		N	1		2,473,635,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-57,003,000.00
5800	4222	D	E				E		DISC						U		N			394,598.72
5800	4252	D	E				E		DISC						U		N			19,085.77
5800	4252	D	E				F		DISC						U		N			6,627,346.62
															Line Number Total:					7,041,031.11
5810	4221	D	E				E		DISC						U		N			79,949,560.03
5810	4221	D	E				F		DISC						U		N			16,730,830.47
5810	4251	D	E				E		DISC						U		N			1,057,472.70
															Line Number Total:					97,737,863.20
7320	4902	C	E						DISC						U		N			-86,366,364.88
7440	4221	D	E				E		DISC						U		N			-79,949,560.03
7440	4221	D	E				F		DISC						U		N			-16,730,830.47
7440	4251	D	E				E		DISC						U		N			-1,057,472.70
7440	4801	C	E												U		N			1,524,755,030.93
7440	4901	C	E												U		N			1,646,085.21
7440	4901	D	E												U		N			-112,373.56
															Line Number Total:					1,428,550,879.38
8690	4902	C	E						DISC						U		N			86,366,364.88
8800	4252	D	E				F		DISC						U		N			-6,627,346.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08 /10 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4222	D	E				E		DISC						U		N			-394,598.72
8840	4252	D	E				E		DISC						U		N			-19,085.77
															Line Number Total:					-413,684.49
9000	4222	D	E				E		DISC						U		N			-394,598.72
9000	4252	D	E				E		DISC						U		N			-19,085.77
9000	4252	D	E				F		DISC						U		N			-6,627,346.62
9000	4902	C	E						DISC						U		N			86,366,364.88
															Line Number Total:					79,325,333.77
9502	4801	C	E												U		N			1,524,755,030.93
9502	4901	C	E												U		N			1,646,085.21
9502	4901	D	E												U		N			-112,373.56
															Line Number Total:					1,526,288,742.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Army
Budget Account Id: 007-15-2032 Treasury Account Id: 21- -08 /10 -2032 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2032

1000	Total new obligations	1,829,151,937.87
2140	Unobligated balance carried forward, start of year	301,516,813.02
2210	Resources available from recoveries of prior year obligations	33,426,173.90
2398	Unobligated balance expiring or withdrawn	-25,837,639.96
2440	Unobligated balance carried forward, end of year	1,001,642,052.00
4000	Appropriation	2,473,635,000.00
4035	Appropriation permanently reduced	-57,003,000.00
5800	Offsetting collections (cash)	32,974,244.61
5810	Change in uncollected customer payments from Federal sources (unexpired)	72,082,398.30
7240	Obligated balance, start of year	2,166,315,419.89
7320	Total outlays (gross)	-1,135,470,823.23
7340	Adjustments in expired accounts (net)	-4,335,099.54
7410	Change in uncollected customer payments from Federal sources (expired)	6,794,075.49
7440	Obligated balance, end of year	2,756,946,938.28
8690	Outlays from new discretionary authority	86,366,364.88
8693	Outlays from discretionary balances	1,049,104,458.35
8800	Federal sources	-32,008,936.16
8840	Non-Federal sources	-5,974,897.73
8896	Portion of offsetting collections (cash) credited to expired accounts	5,009,589.28
9000	Outlays	1,097,486,989.34
9502	Unpaid obligation, end of year	2,955,907,967.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -01 /03 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,693,952.89
7240	4901	C	B												E		N			1,560,144.10
															Line Number Total:					20,254,096.99
7320	4902	C	E						DISC						E		N			-5,389,681.08
7340	4801	C	B												E		N			-18,693,952.89
7340	4801	C	E												E		N			5,567,627.37
7340	4871	D	E												E		N			-1,194,495.46
7340	4881	C	E												E		N			113,133.91
7340	4901	C	B												E		N			-1,560,144.10
7340	4901	C	E												E		N			9,296,788.54
7340	4902	C	E						DISC						E		N			5,389,681.08
7340	4971	D	E												E		N			-9,764,178.53
7340	4981	C	E												E		N			924,791.91
															Line Number Total:					-9,920,748.17
7410	4221	C	E				F		DISC						E		N			3,664.86
7440	4221	C	E				F		DISC						E		N			3,664.86
7440	4801	C	E												E		N			5,567,627.37
7440	4871	D	E												E		N			-1,194,495.46
7440	4881	C	E												E		N			113,133.91
7440	4901	C	E												E		N			9,296,788.54
7440	4971	D	E												E		N			-9,764,178.53
7440	4981	C	E												E		N			924,791.91
															Line Number Total:					4,947,332.60
8693	4902	C	E						DISC						E		N			5,389,681.08
9000	4902	C	E						DISC						E		N			5,389,681.08
9502	4801	C	E												E		N			5,567,627.37
9502	4871	D	E												E		N			-1,194,495.46
9502	4881	C	E												E		N			113,133.91
9502	4901	C	E												E		N			9,296,788.54
9502	4971	D	E												E		N			-9,764,178.53
9502	4981	C	E												E		N			924,791.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -01 /03 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	4,943,667.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -02 /04 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-223,598.63
7240	4801	C	B												E		N			14,709,502.36
7240	4901	C	B												E		N			334,985.85
7240	4901	D	B												E		N			-2,799,404.59
															Line Number Total:					12,021,484.99
7320	4902	D	E						DISC						E		N			1,166,151.10
7340	4801	C	B												E		N			-14,709,502.36
7340	4801	C	E												E		N			9,797,527.40
7340	4871	D	E												E		N			-196,199.27
7340	4881	C	E												E		N			6,723.68
7340	4901	C	B												E		N			-334,985.85
7340	4901	D	B												E		N			2,799,404.59
7340	4901	C	E												E		N			3,613,707.32
7340	4902	D	E						DISC						E		N			-1,166,151.10
7340	4971	D	E												E		N			-3,101,267.49
7340	4981	C	E												E		N			106,279.27
															Line Number Total:					-3,184,463.81
7410	4221	D	B				F		DISC						E		N			223,598.63
7410	4221	D	E				F		DISC						E		N			-221,289.63
															Line Number Total:					2,309.00
7440	4221	D	E				F		DISC						E		N			-221,289.63
7440	4801	C	E												E		N			9,797,527.40
7440	4871	D	E												E		N			-196,199.27
7440	4881	C	E												E		N			6,723.68
7440	4901	C	E												E		N			3,613,707.32
7440	4971	D	E												E		N			-3,101,267.49
7440	4981	C	E												E		N			106,279.27
															Line Number Total:					10,005,481.28
8693	4902	D	E						DISC						E		N			-1,166,151.10
9000	4902	D	E						DISC						E		N			-1,166,151.10
9502	4801	C	E												E		N			9,797,527.40
9502	4871	D	E												E		N			-196,199.27

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -02 /04 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E												E		N			6,723.68
9502	4901	C	E												E		N			3,613,707.32
9502	4971	D	E												E		N			-3,101,267.49
9502	4981	C	E												E		N			106,279.27
															Line Number Total:					10,226,770.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03 /05 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			10,519.20
7240	4221	D	B				F		DISC						E		N			-122,303.41
7240	4251	D	B				F		DISC						E		N			-410,185.55
7240	4801	C	B												E		N			17,070,035.07
7240	4901	C	B												E		N			9,157,628.15
7240	4901	D	B												E		N			-2,345.96
															Line Number Total:					25,703,347.50
7320	4902	C	E						DISC						E		N			-2,706,113.76
7340	4801	C	B												E		N			-17,070,035.07
7340	4801	C	E												E		N			18,705,299.34
7340	4871	D	E												E		N			-341,689.01
7340	4881	C	E												E		N			17,229.73
7340	4901	C	B												E		N			-9,157,628.15
7340	4901	D	B												E		N			2,345.96
7340	4901	C	E												E		N			4,813,904.16
7340	4902	C	E						DISC						E		N			2,706,113.76
7340	4971	D	E												E		N			-2,924,936.32
7340	4981	C	E												E		N			147,490.40
															Line Number Total:					-3,101,905.20
7410	4221	C	B				E		DISC						E		N			-10,519.20
7410	4221	D	B				F		DISC						E		N			122,303.41
7410	4221	D	E				F		DISC						E		N			-77,112.92
7410	4251	D	B				F		DISC						E		N			410,185.55
7410	4251	D	E				F		DISC						E		N			-410,185.55
															Line Number Total:					34,671.29
7440	4221	D	E				F		DISC						E		N			-77,112.92
7440	4251	D	E				F		DISC						E		N			-410,185.55
7440	4801	C	E												E		N			18,705,299.34
7440	4871	D	E												E		N			-341,689.01
7440	4881	C	E												E		N			17,229.73
7440	4901	C	E												E		N			4,813,904.16
7440	4971	D	E												E		N			-2,924,936.32
7440	4981	C	E												E		N			147,490.40
															Line Number Total:					19,929,999.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -03 /05 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			2,706,113.76
8800	4252	D	E				F		DISC						E		N			-45,141.85
8840	4222	D	B				E		DISC						E		N			10,519.20
8896	4222	D	B				E		DISC						E		N			-10,519.20
8896	4252	D	E				F		DISC						E		N			45,141.85
															Line Number Total:					34,622.65
9000	4222	D	B				E		DISC						E		N			10,519.20
9000	4252	D	E				F		DISC						E		N			-45,141.85
9000	4902	C	E						DISC						E		N			2,706,113.76
															Line Number Total:					2,671,491.11
9502	4801	C	E												E		N			18,705,299.34
9502	4871	D	E												E		N			-341,689.01
9502	4881	C	E												E		N			17,229.73
9502	4901	C	E												E		N			4,813,904.16
9502	4971	D	E												E		N			-2,924,936.32
9502	4981	C	E												E		N			147,490.40
															Line Number Total:					20,417,298.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04 /06 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-249,062.84
7240	4251	D	B				F		DISC						E		N			-166.91
7240	4801	C	B												E		N			36,097,600.79
7240	4901	C	B												E		N			5,605,745.87
7240	4901	D	B												E		N			-63,324.78
															Line Number Total:					41,390,792.13
7320	4802	C	B						DISC						E		N			36.76
7320	4902	C	E						DISC						E		N			-15,180,233.55
															Line Number Total:					-15,180,196.79
7340	4801	C	B												E		N			-36,097,600.79
7340	4801	C	E												E		N			21,264,919.90
7340	4802	C	B						DISC						E		N			-36.76
7340	4871	D	E												E		N			-163,633.32
7340	4881	C	E												E		N			9,288.60
7340	4901	C	B												E		N			-5,605,745.87
7340	4901	D	B												E		N			63,324.78
7340	4901	C	E												E		N			5,194,905.19
7340	4902	C	E						DISC						E		N			15,180,233.55
7340	4971	D	E												E		N			-773,556.34
7340	4981	C	E												E		N			43,910.70
															Line Number Total:					-883,990.36
7410	4221	D	B				F		DISC						E		N			249,062.84
7410	4221	D	E				F		DISC						E		N			-21,594.00
7410	4251	D	B				F		DISC						E		N			166.91
7410	4251	D	E				F		DISC						E		N			-11,185.69
															Line Number Total:					216,450.06
7440	4221	D	E				F		DISC						E		N			-21,594.00
7440	4251	D	E				F		DISC						E		N			-11,185.69
7440	4801	C	E												E		N			21,264,919.90
7440	4871	D	E												E		N			-163,633.32
7440	4881	C	E												E		N			9,288.60
7440	4901	C	E												E		N			5,194,905.19
7440	4971	D	E												E		N			-773,556.34
7440	4981	C	E												E		N			43,910.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04 /06 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					25,543,055.04
8693	4802	C	B						DISC						E		N			-36.76
8693	4902	C	E						DISC						E		N			15,180,233.55
															Line Number Total:					15,180,196.79
8800	4252	D	E				F		DISC						E		N			-74,565.02
8840	4252	C	E				E		DISC						E		N			200.00
8896	4252	C	E				E		DISC						E		N			-200.00
8896	4252	D	E				F		DISC						E		N			74,565.02
															Line Number Total:					74,365.02
9000	4252	C	E				E		DISC						E		N			200.00
9000	4252	D	E				F		DISC						E		N			-74,565.02
9000	4802	C	B						DISC						E		N			-36.76
9000	4902	C	E						DISC						E		N			15,180,233.55
															Line Number Total:					15,105,831.77
9502	4801	C	E												E		N			21,264,919.90
9502	4871	D	E												E		N			-163,633.32
9502	4881	C	E												E		N			9,288.60
9502	4901	C	E												E		N			5,194,905.19
9502	4971	D	E												E		N			-773,556.34
9502	4981	C	E												E		N			43,910.70
															Line Number Total:					25,575,834.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -04 /07 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			863,850.30
7240	4901	C	B												E		N			113,902.43
															Line Number Total:					977,752.73
7320	4902	C	E						DISC						E		N			-691,235.32
7340	4801	C	B												E		N			-863,850.30
7340	4801	C	E												E		N			161,416.78
7340	4901	C	B												E		N			-113,902.43
7340	4901	C	E												E		N			125,100.63
7340	4902	C	E						DISC						E		N			691,235.32
7340	4971	D	E												E		N			-122,704.38
															Line Number Total:					-122,704.38
7440	4801	C	E												E		N			161,416.78
7440	4901	C	E												E		N			125,100.63
7440	4971	D	E												E		N			-122,704.38
															Line Number Total:					163,813.03
8693	4902	C	E						DISC						E		N			691,235.32
9000	4902	C	E						DISC						E		N			691,235.32
9502	4801	C	E												E		N			161,416.78
9502	4901	C	E												E		N			125,100.63
9502	4971	D	E												E		N			-122,704.38
															Line Number Total:					163,813.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05 /07 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			14,830.02
7240	4221	D	B				F		DISC						E		N			-3,932,289.32
7240	4801	C	B												E		N			426,968,873.96
7240	4901	C	B												E		N			45,480,971.30
															Line Number Total:					468,532,385.96
7320	4802	C	B						DISC						E		N			5,225.00
7320	4802	C	E						DISC						E		N			-5,225.00
7320	4902	C	E						DISC						E		N			-292,254,939.57
															Line Number Total:					-292,254,939.57
7340	4801	C	B												E		N			-426,968,873.96
7340	4801	C	E												E		N			151,346,960.42
7340	4802	C	B						DISC						E		N			-5,225.00
7340	4802	C	E						DISC						E		N			5,225.00
7340	4871	D	E												E		N			-378,357.43
7340	4881	C	E												E		N			183,448.43
7340	4901	C	B												E		N			-45,480,971.30
7340	4901	C	E												E		N			28,847,945.27
7340	4902	C	E						DISC						E		N			292,254,939.57
7340	4971	D	E												E		N			-1,880,492.87
7340	4981	C	E												E		N			911,766.05
															Line Number Total:					-1,163,635.82
7410	4221	C	B				E		DISC						E		N			-14,830.02
7410	4221	D	B				F		DISC						E		N			3,932,289.32
7410	4221	C	E				E		DISC						E		N			442.78
7410	4221	D	E				F		DISC						E		N			-2,195,619.51
7410	4251	D	E				F		DISC						E		N			-19,992.43
															Line Number Total:					1,702,290.14
7440	4221	C	E				E		DISC						E		N			442.78
7440	4221	D	E				F		DISC						E		N			-2,195,619.51
7440	4251	D	E				F		DISC						E		N			-19,992.43
7440	4801	C	E												E		N			151,346,960.42
7440	4871	D	E												E		N			-378,357.43
7440	4881	C	E												E		N			183,448.43
7440	4901	C	E												E		N			28,847,945.27
7440	4971	D	E												E		N			-1,880,492.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -05 /07 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			911,766.05
															Line Number Total:					176,816,100.71
8693	4802	C	B						DISC						E		N			-5,225.00
8693	4802	C	E						DISC						E		N			5,225.00
8693	4902	C	E						DISC						E		N			292,254,939.57
															Line Number Total:					292,254,939.57
8800	4252	D	E				F		DISC						E		N			-1,598,089.15
8840	4222	D	B				E		DISC						E		N			14,830.02
8840	4222	D	E				E		DISC						E		N			-442.78
															Line Number Total:					14,387.24
8896	4222	D	B				E		DISC						E		N			-14,830.02
8896	4222	D	E				E		DISC						E		N			442.78
8896	4252	D	E				F		DISC						E		N			1,598,089.15
															Line Number Total:					1,583,701.91
9000	4222	D	B				E		DISC						E		N			14,830.02
9000	4222	D	E				E		DISC						E		N			-442.78
9000	4252	D	E				F		DISC						E		N			-1,598,089.15
9000	4802	C	B						DISC						E		N			-5,225.00
9000	4802	C	E						DISC						E		N			5,225.00
9000	4902	C	E						DISC						E		N			292,254,939.57
															Line Number Total:					290,671,237.66
9502	4801	C	E												E		N			151,346,960.42
9502	4871	D	E												E		N			-378,357.43
9502	4881	C	E												E		N			183,448.43
9502	4901	C	E												E		N			28,847,945.27
9502	4971	D	E												E		N			-1,880,492.87
9502	4981	C	E												E		N			911,766.05
															Line Number Total:					179,031,269.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06 /08 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,735,675,372.04
1000	4801	C	E												U		Y			648,735,608.00
1000	4802	C	B						DISC						U		Y			-455.30
1000	4901	C	B												U		Y			-40,311,466.66
1000	4901	C	E												U		Y			97,028,973.18
1000	4902	C	E						DISC						U		Y			1,134,184,098.48
															Line Number Total:					103,961,385.66
2140	4201	D	B												U		Y			1,847,340,848.53
2140	4221	D	B				F		DISC						U		Y			18,637,537.90
2140	4251	C	B				F		DISC						U		Y			-161,293.02
2140	4801	C	B												U		Y			-1,735,675,372.04
2140	4802	C	B						DISC						U		Y			-455.30
2140	4901	C	B												U		Y			-40,311,466.66
															Line Number Total:					89,829,799.41
2210	4871	D	E												U		Y			3,612,989.14
2210	4971	D	E												U		Y			62,197,377.60
															Line Number Total:					65,810,366.74
2398	4610	C	E												U		Y			-19,171,683.41
2398	4700	C	E												U		Y			-31,252,841.99
															Line Number Total:					-50,424,525.40
5800	4252	D	E				F		DISC						U		Y			6,675,435.67
5810	4221	D	B				F		DISC						U		Y			-18,637,537.90
5810	4221	D	E				F		DISC						U		Y			10,707,847.14
5810	4251	C	B				F		DISC						U		Y			161,293.02
5810	4251	C	E				F		DISC						U		Y			-161,293.02
															Line Number Total:					-7,929,690.76
7240	4221	D	B				F		DISC						U		Y			-18,637,537.90
7240	4251	C	B				F		DISC						U		Y			161,293.02
7240	4801	C	B												U		Y			1,735,675,372.04
7240	4901	C	B												U		Y			40,311,466.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -06 /08 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,757,510,593.82
7320	4802	C	B						DISC						U		Y			455.30
7320	4902	C	E						DISC						U		Y			-1,134,184,098.48
															Line Number Total:					-1,134,183,643.18
7440	4221	D	E				F		DISC						U		Y			-10,707,847.14
7440	4251	C	E				F		DISC						U		Y			161,293.02
7440	4801	C	E												U		Y			648,735,608.00
7440	4871	D	E												U		Y			-3,612,989.14
7440	4901	C	E												U		Y			97,028,973.18
7440	4971	D	E												U		Y			-62,197,377.60
															Line Number Total:					669,407,660.32
8693	4802	C	B						DISC						U		Y			-455.30
8693	4902	C	E						DISC						U		Y			1,134,184,098.48
															Line Number Total:					1,134,183,643.18
8800	4252	D	E				F		DISC						U		Y			-6,675,435.67
9000	4252	D	E				F		DISC						U		Y			-6,675,435.67
9000	4802	C	B						DISC						U		Y			-455.30
9000	4902	C	E						DISC						U		Y			1,134,184,098.48
															Line Number Total:					1,127,508,207.51
9502	4801	C	E												U		Y			648,735,608.00
9502	4871	D	E												U		Y			-3,612,989.14
9502	4901	C	E												U		Y			97,028,973.18
9502	4971	D	E												U		Y			-62,197,377.60
															Line Number Total:					679,954,214.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07 /09 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,628,996,084.61
1000	4801	C	E												U		N			4,416,995,783.95
1000	4802	C	B						DISC						U		N			-2,077.99
1000	4802	C	E						DISC						U		N			299.80
1000	4901	C	B												U		N			-37,429,019.28
1000	4901	C	E												U		N			305,526,541.81
1000	4902	C	E						DISC						U		N			2,474,610,142.94
															Line Number Total:					530,705,586.62
2140	4201	D	B												U		N			7,585,802,874.05
2140	4221	D	B				F		DISC						U		N			117,544,362.82
2140	4222	D	B				E		DISC						U		N			10,380,818.79
2140	4251	C	B				F		DISC						U		N			-45,378.63
2140	4251	D	B				E		DISC						U		N			109,500.75
2140	4801	C	B												U		N			-6,628,996,084.61
2140	4802	C	B						DISC						U		N			-2,077.99
2140	4901	C	B												U		N			-37,429,019.28
															Line Number Total:					1,047,364,995.90
2210	4871	D	E												U		N			5,796,111.80
2210	4971	D	E												U		N			148,766,869.61
															Line Number Total:					154,562,981.41
2440	4610	C	E												U		N			428,174,157.71
2440	4700	C	E												U		N			233,249,859.13
															Line Number Total:					661,424,016.84
4036	4393	C	E	P	110116				DISC						U		N			-2,600,000.00
5800	4222	D	B				E		DISC						U		N			-10,380,818.79
5800	4222	D	E				E		DISC						U		N			5,805,673.04
5800	4252	D	E				E		DISC						U		N			4,575,145.75
5800	4252	D	E				F		DISC						U		N			85,218,900.17
															Line Number Total:					85,218,900.17
5810	4221	D	B				F		DISC						U		N			-117,544,362.82
5810	4221	D	E				F		DISC						U		N			25,191,210.92
5810	4251	C	B				F		DISC						U		N			45,378.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07 /09 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	B				E		DISC						U		N			-109,500.75
															Line Number Total:					-92,417,274.02
7240	4221	D	B				F		DISC						U		N			-117,544,362.82
7240	4251	C	B				F		DISC						U		N			45,378.63
7240	4251	D	B				E		DISC						U		N			-109,500.75
7240	4801	C	B												U		N			6,628,996,084.61
7240	4901	C	B												U		N			37,429,019.28
															Line Number Total:					6,548,816,618.95
7320	4802	C	B						DISC						U		N			2,077.99
7320	4802	C	E						DISC						U		N			-299.80
7320	4902	C	E						DISC						U		N			-2,474,610,142.94
															Line Number Total:					-2,474,608,364.75
7440	4221	D	E				F		DISC						U		N			-25,191,210.92
7440	4801	C	E												U		N			4,416,995,783.95
7440	4871	D	E												U		N			-5,796,111.80
7440	4901	C	E												U		N			305,526,541.81
7440	4971	D	E												U		N			-148,766,869.61
															Line Number Total:					4,542,768,133.43
8693	4802	C	B						DISC						U		N			-2,077.99
8693	4802	C	E						DISC						U		N			299.80
8693	4902	C	E						DISC						U		N			2,474,610,142.94
															Line Number Total:					2,474,608,364.75
8800	4252	D	E				F		DISC						U		N			-85,218,900.17
8840	4222	D	B				E		DISC						U		N			10,380,818.79
8840	4222	D	E				E		DISC						U		N			-5,805,673.04
8840	4252	D	E				E		DISC						U		N			-4,575,145.75
															Line Number Total:					0.00
9000	4222	D	B				E		DISC						U		N			10,380,818.79
9000	4222	D	E				E		DISC						U		N			-5,805,673.04
9000	4252	D	E				E		DISC						U		N			-4,575,145.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -07 /09 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		N			-85,218,900.17
9000	4802	C	B						DISC						U		N			-2,077.99
9000	4802	C	E						DISC						U		N			299.80
9000	4902	C	E						DISC						U		N			2,474,610,142.94
															Line Number Total:					2,389,389,464.58
9502	4801	C	E												U		N			4,416,995,783.95
9502	4871	D	E												U		N			-5,796,111.80
9502	4901	C	E												U		N			305,526,541.81
9502	4971	D	E												U		N			-148,766,869.61
															Line Number Total:					4,567,959,344.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08 /10 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			3,033,206,350.06
1000	4901	C	E												U		N			7,643,356.58
1000	4902	C	E						DISC						U		N			240,476,192.73
															Line Number Total:					3,281,325,899.37
2440	4450	C	E												U		N			5,034,698,000.00
2440	4610	C	E												U		N			692,251,787.15
2440	4700	C	E												U		N			480,149,741.11
															Line Number Total:					6,207,099,528.26
4000	4119	D	E	P	110116				DISC				X		U		N	1		9,914,805,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-449,199,000.00
4100	4170	C	E	P	110116				DISC		21	2040			U		N			-6,602,000.00
5800	4222	D	E				F		DISC						U		N			33,741.00
5800	4252	D	E				F		DISC						U		N			12,522,033.75
															Line Number Total:					12,555,774.75
5810	4221	D	E				E		DISC						U		N			80.56
5810	4221	D	E				F		DISC						U		N			16,861,121.32
5810	4251	D	E				E		DISC						U		N			4,451.00
															Line Number Total:					16,865,652.88
7320	4902	C	E						DISC						U		N			-240,476,192.73
7440	4221	D	E				E		DISC						U		N			-80.56
7440	4221	D	E				F		DISC						U		N			-16,861,121.32
7440	4251	D	E				E		DISC						U		N			-4,451.00
7440	4801	C	E												U		N			3,033,206,350.06
7440	4901	C	E												U		N			7,643,356.58
															Line Number Total:					3,023,984,053.76
8690	4902	C	E						DISC						U		N			240,476,192.73
8800	4222	D	E				F		DISC						U		N			-33,741.00
8800	4252	D	E				F		DISC						U		N			-12,522,033.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08 /10 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-12,555,774.75
9000	4222	D	E				F		DISC						U		N			-33,741.00
9000	4252	D	E				F		DISC						U		N			-12,522,033.75
9000	4902	C	E						DISC						U		N			240,476,192.73
															Line Number Total:					227,920,417.98
9502	4801	C	E												U		N			3,033,206,350.06
9502	4901	C	E												U		N			7,643,356.58
															Line Number Total:					3,040,849,706.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Weapons and Tracked Combat Vehicles, Army
Budget Account Id: 007-15-2033 Treasury Account Id: 21- -08 /10 -2033 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2033

1000	Total new obligations	3,915,992,871.65
2140	Unobligated balance carried forward, start of year	1,137,194,795.31
2210	Resources available from recoveries of prior year obligations	220,373,348.15
2398	Unobligated balance expiring or withdrawn	-50,424,525.40
2440	Unobligated balance carried forward, end of year	6,868,523,545.10
4000	Appropriation	9,914,805,000.00
4035	Appropriation permanently reduced	-449,199,000.00
4036	Unobligated balance permanently reduced	-2,600,000.00
4100	Transferred to other accounts [Treas Acct]	-6,602,000.00
5800	Offsetting collections (cash)	104,450,110.59
5810	Change in uncollected customer payments from Federal sources (unexpired)	-83,481,311.90
7240	Obligated balance, start of year	8,875,207,073.07
7320	Total outlays (gross)	-4,164,324,216.08
7340	Adjustments in expired accounts (net)	-18,377,447.74
7410	Change in uncollected customer payments from Federal sources (expired)	1,959,385.35
7440	Obligated balance, end of year	8,473,565,630.00
8690	Outlays from new discretionary authority	240,476,192.73
8693	Outlays from discretionary balances	3,923,848,023.35
8800	Federal sources	-106,167,906.61
8840	Non-Federal sources	25,106.44
8896	Portion of offsetting collections (cash) credited to expired accounts	1,692,689.58
9000	Outlays	4,058,181,415.91
9502	Unpaid obligation, end of year	8,529,121,920.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 12-21-08 /10 -2034 -020-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC						U		N			26,628,446.00
4200	4175	D	E	P	109289				DISC		12	2034			U		N			26,628,446.00
7320	4902	C	E						DISC						U		N			-26,628,446.00
8690	4902	C	E						DISC						U		N			26,628,446.00
9000	4902	C	E						DISC						U		N			26,628,446.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -01 /03 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-146,861.06
7240	4251	C	B				F		DISC						E		N			9.53
7240	4801	C	B												E		N			3,327,091.58
7240	4901	C	B												E		N			1,336,058.37
7240	4901	D	B												E		N			-1,288,185.07
															Line Number Total:					3,228,113.35
7320	4802	C	B						DISC						E		N			38,926.55
7320	4902	C	E						DISC						E		N			-1,650,988.34
															Line Number Total:					-1,612,061.79
7340	4801	C	B												E		N			-3,327,091.58
7340	4801	C	E												E		N			603,744.36
7340	4802	C	B						DISC						E		N			-38,926.55
7340	4871	D	E												E		N			-76,974.46
7340	4881	C	E												E		N			1,093.62
7340	4901	C	B												E		N			-1,336,058.37
7340	4901	D	B												E		N			1,288,185.07
7340	4901	C	E												E		N			2,431,867.67
7340	4901	D	E												E		N			-1,272,708.94
7340	4902	C	E						DISC						E		N			1,650,988.34
7340	4971	D	E												E		N			-1,154,616.87
7340	4981	C	E												E		N			16,404.35
															Line Number Total:					-1,214,093.36
7410	4221	D	B				F		DISC						E		N			146,861.06
7410	4221	D	E				F		DISC						E		N			-158,128.17
7410	4251	C	B				F		DISC						E		N			-9.53
7410	4251	C	E				F		DISC						E		N			5,594.61
															Line Number Total:					-5,682.03
7440	4221	D	E				F		DISC						E		N			-158,128.17
7440	4251	C	E				F		DISC						E		N			5,594.61
7440	4801	C	E												E		N			603,744.36
7440	4871	D	E												E		N			-76,974.46
7440	4881	C	E												E		N			1,093.62
7440	4901	C	E												E		N			2,431,867.67
7440	4901	D	E												E		N			-1,272,708.94
7440	4971	D	E												E		N			-1,154,616.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -01 /03 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			16,404.35
															Line Number Total:					396,276.17
8693	4802	C	B						DISC						E		N			-38,926.55
8693	4902	C	E						DISC						E		N			1,650,988.34
															Line Number Total:					1,612,061.79
8800	4252	C	E				F		DISC						E		N			5,682.03
8896	4252	C	E				F		DISC						E		N			-5,682.03
9000	4252	C	E				F		DISC						E		N			5,682.03
9000	4802	C	B						DISC						E		N			-38,926.55
9000	4902	C	E						DISC						E		N			1,650,988.34
															Line Number Total:					1,617,743.82
9502	4801	C	E												E		N			603,744.36
9502	4871	D	E												E		N			-76,974.46
9502	4881	C	E												E		N			1,093.62
9502	4901	C	E												E		N			2,431,867.67
9502	4901	D	E												E		N			-1,272,708.94
9502	4971	D	E												E		N			-1,154,616.87
9502	4981	C	E												E		N			16,404.35
															Line Number Total:					548,809.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -02 /04 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,621,066.23
7240	4251	D	B				F		DISC						E		N			-1,401.74
7240	4801	C	B												E		N			8,125,429.23
7240	4901	C	B												E		N			599,241.68
															Line Number Total:					7,102,202.94
7320	4902	C	E						DISC						E		N			-1,533,602.33
7340	4801	C	B												E		N			-8,125,429.23
7340	4801	C	E												E		N			4,455,757.20
7340	4871	D	E												E		N			-162,210.70
7340	4881	C	E												E		N			288.63
7340	4901	C	B												E		N			-599,241.68
7340	4901	C	E												E		N			2,735,311.38
7340	4902	C	E						DISC						E		N			1,533,602.33
7340	4971	D	E												E		N			-2,466,812.04
7340	4981	C	E												E		N			4,389.37
															Line Number Total:					-2,624,344.74
7410	4221	D	B				F		DISC						E		N			1,621,066.23
7410	4221	D	E				F		DISC						E		N			-1,379,160.69
7410	4251	D	B				F		DISC						E		N			1,401.74
7410	4251	C	E				F		DISC						E		N			83.98
															Line Number Total:					243,391.26
7440	4221	D	E				F		DISC						E		N			-1,379,160.69
7440	4251	C	E				F		DISC						E		N			83.98
7440	4801	C	E												E		N			4,455,757.20
7440	4871	D	E												E		N			-162,210.70
7440	4881	C	E												E		N			288.63
7440	4901	C	E												E		N			2,735,311.38
7440	4971	D	E												E		N			-2,466,812.04
7440	4981	C	E												E		N			4,389.37
															Line Number Total:					3,187,647.13
8693	4902	C	E						DISC						E		N			1,533,602.33
8800	4252	D	E				F		DISC						E		N			-240,280.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -02 /04 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E		N			240,280.71
9000	4252	D	E				F		DISC						E		N			-240,280.71
9000	4902	C	E						DISC						E		N			1,533,602.33
															Line Number Total:					1,293,321.62
9502	4801	C	E												E		N			4,455,757.20
9502	4871	D	E												E		N			-162,210.70
9502	4881	C	E												E		N			288.63
9502	4901	C	E												E		N			2,735,311.38
9502	4971	D	E												E		N			-2,466,812.04
9502	4981	C	E												E		N			4,389.37
															Line Number Total:					4,566,723.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03 /05 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-16,070,781.07
7240	4251	D	B				F		DISC						E		N			-95,339.97
7240	4801	C	B												E		N			40,320,115.87
7240	4901	C	B												E		N			4,126,382.04
															Line Number Total:					28,280,376.87
7320	4902	C	E						DISC						E		N			-14,182,089.34
7340	4801	C	B												E		N			-40,320,115.87
7340	4801	C	E												E		N			22,973,332.70
7340	4871	D	E												E		N			-291,658.22
7340	4881	C	E												E		N			3,023.27
7340	4901	C	B												E		N			-4,126,382.04
7340	4901	C	E												E		N			7,291,075.87
7340	4902	C	E						DISC						E		N			14,182,089.34
7340	4971	D	E												E		N			-1,061,116.45
7340	4981	C	E												E		N			10,999.30
															Line Number Total:					-1,338,752.10
7410	4221	D	B				F		DISC						E		N			16,070,781.07
7410	4221	D	E				F		DISC						E		N			-15,628,257.33
7410	4251	D	B				F		DISC						E		N			95,339.97
7410	4251	D	E				F		DISC						E		N			-16,103.26
															Line Number Total:					521,760.45
7440	4221	D	E				F		DISC						E		N			-15,628,257.33
7440	4251	D	E				F		DISC						E		N			-16,103.26
7440	4801	C	E												E		N			22,973,332.70
7440	4871	D	E												E		N			-291,658.22
7440	4881	C	E												E		N			3,023.27
7440	4901	C	E												E		N			7,291,075.87
7440	4971	D	E												E		N			-1,061,116.45
7440	4981	C	E												E		N			10,999.30
															Line Number Total:					13,281,295.88
8693	4902	C	E						DISC						E		N			14,182,089.34
8800	4252	D	E				F		DISC						E		N			-507,186.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -03 /05 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	D	E				F		DISC						E		N			507,186.46
9000	4252	D	E				F		DISC						E		N			-507,186.46
9000	4902	C	E						DISC						E		N			14,182,089.34
															Line Number Total:					13,674,902.88
9502	4801	C	E												E		N			22,973,332.70
9502	4871	D	E												E		N			-291,658.22
9502	4881	C	E												E		N			3,023.27
9502	4901	C	E												E		N			7,291,075.87
9502	4971	D	E												E		N			-1,061,116.45
9502	4981	C	E												E		N			10,999.30
															Line Number Total:					28,925,656.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /06 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			4,786.34
7240	4221	D	B				F		DISC						E		N			-27,307,018.50
7240	4251	D	B				E		DISC						E		N			-4,786.34
7240	4251	D	B				F		DISC						E		N			-2,734,560.11
7240	4801	C	B												E		N			56,626,255.29
7240	4901	C	B												E		N			461,441.91
7240	4901	D	B												E		N			-222,210.80
															Line Number Total:					26,823,907.79
7320	4802	C	B						DISC						E		N			404.09
7320	4902	C	E						DISC						E		N			-26,183,482.33
															Line Number Total:					-26,183,078.24
7340	4801	C	B												E		N			-56,626,255.29
7340	4801	C	E												E		N			26,989,560.85
7340	4802	C	B						DISC						E		N			-404.09
7340	4871	D	E												E		N			-115,413.82
7340	4881	C	E												E		N			6,376.37
7340	4901	C	B												E		N			-461,441.91
7340	4901	D	B												E		N			222,210.80
7340	4901	C	E												E		N			3,692,847.31
7340	4902	C	E						DISC						E		N			26,183,482.33
7340	4971	D	E												E		N			-1,209,658.72
7340	4981	C	E												E		N			66,831.13
															Line Number Total:					-1,251,865.04
7410	4221	C	B				E		DISC						E		N			-4,786.34
7410	4221	D	B				F		DISC						E		N			27,307,018.50
7410	4221	C	E				E		DISC						E		N			4,786.34
7410	4221	D	E				F		DISC						E		N			-17,040,519.70
7410	4251	D	B				E		DISC						E		N			4,786.34
7410	4251	D	B				F		DISC						E		N			2,734,560.11
7410	4251	C	E				F		DISC						E		N			213,767.44
7410	4251	D	E				E		DISC						E		N			-4,786.34
															Line Number Total:					13,214,826.35
7440	4221	C	E				E		DISC						E		N			4,786.34
7440	4221	D	E				F		DISC						E		N			-17,040,519.70
7440	4251	C	E				F		DISC						E		N			213,767.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /06 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				E		DISC						E		N			-4,786.34
7440	4801	C	E												E		N			26,989,560.85
7440	4871	D	E												E		N			-115,413.82
7440	4881	C	E												E		N			6,376.37
7440	4901	C	E												E		N			3,692,847.31
7440	4971	D	E												E		N			-1,209,658.72
7440	4981	C	E												E		N			66,831.13
															Line Number Total:					12,603,790.86
8693	4802	C	B						DISC						E		N			-404.09
8693	4902	C	E						DISC						E		N			26,183,482.33
															Line Number Total:					26,183,078.24
8800	4222	D	B				F		DISC						E		N			4,360.78
8800	4222	D	E				F		DISC						E		N			-4,591.65
8800	4252	D	E				F		DISC						E		N			-13,215,118.00
															Line Number Total:					-13,215,348.87
8840	4222	D	B				E		DISC						E		N			4,786.34
8840	4222	D	E				E		DISC						E		N			-4,786.34
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-4,786.34
8896	4222	D	B				F		DISC						E		N			-4,360.78
8896	4222	D	E				E		DISC						E		N			4,786.34
8896	4222	D	E				F		DISC						E		N			4,591.65
8896	4252	D	E				F		DISC						E		N			13,215,118.00
															Line Number Total:					13,215,348.87
9000	4222	D	B				E		DISC						E		N			4,786.34
9000	4222	D	B				F		DISC						E		N			4,360.78
9000	4222	D	E				E		DISC						E		N			-4,786.34
9000	4222	D	E				F		DISC						E		N			-4,591.65
9000	4252	D	E				F		DISC						E		N			-13,215,118.00
9000	4802	C	B						DISC						E		N			-404.09
9000	4902	C	E						DISC						E		N			26,183,482.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /06 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 12,967,729.37
9502	4801	C	E												E		N			26,989,560.85
9502	4871	D	E												E		N			-115,413.82
9502	4881	C	E												E		N			6,376.37
9502	4901	C	E												E		N			3,692,847.31
9502	4971	D	E												E		N			-1,209,658.72
9502	4981	C	E												E		N			66,831.13
																				Line Number Total: 29,430,543.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -04 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			727,091.58
7240	4901	C	B												E		N			20,556.95
															Line Number Total:					747,648.53
7320	4902	C	E						DISC						E		N			-244,455.48
7340	4801	C	B												E		N			-727,091.58
7340	4801	C	E												E		N			933,912.53
7340	4901	C	B												E		N			-20,556.95
7340	4901	D	E												E		N			-430,719.48
7340	4902	C	E						DISC						E		N			244,455.48
7340	4971	D	E												E		N			-1,098.90
															Line Number Total:					-1,098.90
7440	4801	C	E												E		N			933,912.53
7440	4901	D	E												E		N			-430,719.48
7440	4971	D	E												E		N			-1,098.90
															Line Number Total:					502,094.15
8693	4902	C	E						DISC						E		N			244,455.48
9000	4902	C	E						DISC						E		N			244,455.48
9502	4801	C	E												E		N			933,912.53
9502	4901	D	E												E		N			-430,719.48
9502	4971	D	E												E		N			-1,098.90
															Line Number Total:					502,094.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-156,005,819.12
7240	4251	D	B				E		DISC						E		N			-1,883.95
7240	4251	D	B				F		DISC						E		N			-10,229,657.82
7240	4801	C	B												E		N			357,813,347.45
7240	4901	C	B												E		N			6,005,624.02
7240	4901	D	B												E		N			-12,703,782.41
															Line Number Total:					184,877,828.17
7320	4802	C	B						DISC						E		N			11,499.00
7320	4902	C	E						DISC						E		N			-186,182,758.36
															Line Number Total:					-186,171,259.36
7340	4801	C	B												E		N			-357,813,347.45
7340	4801	C	E												E		N			165,036,493.27
7340	4802	C	B						DISC						E		N			-11,499.00
7340	4871	D	E												E		N			-320,343.56
7340	4881	C	E												E		N			26,713.10
7340	4901	C	B												E		N			-6,005,624.02
7340	4901	D	B												E		N			12,703,782.41
7340	4901	C	E												E		N			1,082,762.28
7340	4901	D	E												E		N			-1,175,325.85
7340	4902	C	E						DISC						E		N			186,182,758.36
7340	4971	D	E												E		N			-6,010,556.80
7340	4981	C	E												E		N			501,213.87
															Line Number Total:					-5,802,973.39
7410	4221	D	B				F		DISC						E		N			156,005,819.12
7410	4221	D	E				F		DISC						E		N			-66,908,394.03
7410	4251	D	B				E		DISC						E		N			1,883.95
7410	4251	D	B				F		DISC						E		N			10,229,657.82
7410	4251	D	E				F		DISC						E		N			-4,250,015.78
															Line Number Total:					95,078,951.08
7440	4221	D	E				F		DISC						E		N			-66,908,394.03
7440	4251	D	E				F		DISC						E		N			-4,250,015.78
7440	4801	C	E												E		N			165,036,493.27
7440	4871	D	E												E		N			-320,343.56
7440	4881	C	E												E		N			26,713.10
7440	4901	C	E												E		N			1,082,762.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												E		N			-1,175,325.85
7440	4971	D	E												E		N			-6,010,556.80
7440	4981	C	E												E		N			501,213.87
															Line Number Total:					87,982,546.50
8693	4802	C	B						DISC						E		N			-11,499.00
8693	4902	C	E						DISC						E		N			186,182,758.36
															Line Number Total:					186,171,259.36
8800	4222	C	B				F		DISC						E		N			-61,146.05
8800	4222	C	E				F		DISC						E		N			61,146.05
8800	4252	D	E				F		DISC						E		N			-91,476,886.51
															Line Number Total:					-91,476,886.51
8840	4252	D	E				E		DISC						E		N			-1,883.95
8896	4222	C	B				F		DISC						E		N			61,146.05
8896	4222	C	E				F		DISC						E		N			-61,146.05
8896	4252	D	E				E		DISC						E		N			1,883.95
8896	4252	D	E				F		DISC						E		N			91,476,886.51
															Line Number Total:					91,478,770.46
9000	4222	C	B				F		DISC						E		N			-61,146.05
9000	4222	C	E				F		DISC						E		N			61,146.05
9000	4252	D	E				E		DISC						E		N			-1,883.95
9000	4252	D	E				F		DISC						E		N			-91,476,886.51
9000	4802	C	B						DISC						E		N			-11,499.00
9000	4902	C	E						DISC						E		N			186,182,758.36
															Line Number Total:					94,692,488.90
9502	4801	C	E												E		N			165,036,493.27
9502	4871	D	E												E		N			-320,343.56
9502	4881	C	E												E		N			26,713.10
9502	4901	C	E												E		N			1,082,762.28
9502	4901	D	E												E		N			-1,175,325.85
9502	4971	D	E												E		N			-6,010,556.80
9502	4981	C	E												E		N			501,213.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -05 /07 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	159,140,956.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06 /08 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,565,534,414.23
1000	4801	C	E												U		Y			665,722,202.48
1000	4802	C	B						DISC						U		Y			-9,300.00
1000	4802	C	E						DISC						U		Y			59,610.00
1000	4901	C	B												U		Y			-69,907,033.28
1000	4901	D	B												U		Y			3,883,611.05
1000	4901	C	E												U		Y			68,058,265.95
1000	4901	D	E												U		Y			-10,490,301.92
1000	4902	C	E						DISC						U		Y			1,005,271,137.22
															Line Number Total:					97,053,777.27
2140	4201	D	B												U		Y			1,125,064,730.39
2140	4221	D	B				F		DISC						U		Y			603,867,278.31
2140	4222	D	B				E		DISC						U		Y			48,417.00
2140	4222	D	B				F		DISC						U		Y			18,627.79
2140	4251	D	B				F		DISC						U		Y			24,788,771.16
2140	4801	C	B												U		Y			-1,565,534,414.23
2140	4802	C	B						DISC						U		Y			-9,300.00
2140	4901	C	B												U		Y			-69,907,033.28
2140	4901	D	B												U		Y			3,883,611.05
															Line Number Total:					122,220,688.19
2210	4871	D	E												U		Y			2,052,319.54
2210	4971	D	E												U		Y			39,492,610.32
															Line Number Total:					41,544,929.86
2398	4610	C	E												U		Y			-34,622,329.08
2398	4700	C	E												U		Y			-21,032,199.55
															Line Number Total:					-55,654,528.63
5800	4222	D	B				E		DISC						U		Y			-48,417.00
5800	4222	D	B				F		DISC						U		Y			-18,627.79
5800	4222	D	E				E		DISC						U		Y			6,271.59
5800	4222	D	E				F		DISC						U		Y			20,337.12
5800	4252	D	E				E		DISC						U		Y			37,162.85
5800	4252	D	E				F		DISC						U		Y			334,105,669.34
															Line Number Total:					334,102,396.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06 /08 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B				F		DISC						U		Y			-603,867,278.31
5810	4221	C	E				E		DISC						U		Y			-1,509.04
5810	4221	D	E				F		DISC						U		Y			261,597,019.86
5810	4251	D	B				F		DISC						U		Y			-24,788,771.16
5810	4251	C	E				E		DISC						U		Y			-6,308.38
5810	4251	D	E				F		DISC						U		Y			21,907,138.77
															Line Number Total:					-345,159,708.26
7240	4221	D	B				F		DISC						U		Y			-603,867,278.31
7240	4251	D	B				F		DISC						U		Y			-24,788,771.16
7240	4801	C	B												U		Y			1,565,534,414.23
7240	4901	C	B												U		Y			69,907,033.28
7240	4901	D	B												U		Y			-3,883,611.05
															Line Number Total:					1,002,901,786.99
7320	4802	C	B						DISC						U		Y			9,300.00
7320	4802	C	E						DISC						U		Y			-59,610.00
7320	4902	C	E						DISC						U		Y			-1,005,271,137.22
															Line Number Total:					-1,005,321,447.22
7440	4221	C	E				E		DISC						U		Y			1,509.04
7440	4221	D	E				F		DISC						U		Y			-261,597,019.86
7440	4251	C	E				E		DISC						U		Y			6,308.38
7440	4251	D	E				F		DISC						U		Y			-21,907,138.77
7440	4801	C	E												U		Y			665,722,202.48
7440	4871	D	E												U		Y			-2,052,319.54
7440	4901	C	E												U		Y			68,058,265.95
7440	4901	D	E												U		Y			-10,490,301.92
7440	4971	D	E												U		Y			-39,492,610.32
															Line Number Total:					398,248,895.44
8693	4802	C	B						DISC						U		Y			-9,300.00
8693	4802	C	E						DISC						U		Y			59,610.00
8693	4902	C	E						DISC						U		Y			1,005,271,137.22
															Line Number Total:					1,005,321,447.22
8800	4222	D	B				F		DISC						U		Y			18,627.79
8800	4222	D	E				F		DISC						U		Y			-20,337.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -06 /08 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						U		Y			-334,105,669.34
															Line Number Total:					-334,107,378.67
8840	4222	D	B				E		DISC						U		Y			48,417.00
8840	4222	D	E				E		DISC						U		Y			-6,271.59
8840	4252	D	E				E		DISC						U		Y			-37,162.85
															Line Number Total:					4,982.56
9000	4222	D	B				E		DISC						U		Y			48,417.00
9000	4222	D	B				F		DISC						U		Y			18,627.79
9000	4222	D	E				E		DISC						U		Y			-6,271.59
9000	4222	D	E				F		DISC						U		Y			-20,337.12
9000	4252	D	E				E		DISC						U		Y			-37,162.85
9000	4252	D	E				F		DISC						U		Y			-334,105,669.34
9000	4802	C	B						DISC						U		Y			-9,300.00
9000	4802	C	E						DISC						U		Y			59,610.00
9000	4902	C	E						DISC						U		Y			1,005,271,137.22
															Line Number Total:					671,219,051.11
9502	4801	C	E												U		Y			665,722,202.48
9502	4871	D	E												U		Y			-2,052,319.54
9502	4901	C	E												U		Y			68,058,265.95
9502	4901	D	E												U		Y			-10,490,301.92
9502	4971	D	E												U		Y			-39,492,610.32
															Line Number Total:					681,745,236.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07 /09 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,697,244,785.73
1000	4801	C	E												U		N			1,856,867,126.07
1000	4802	C	E						DISC						U		N			294,494.20
1000	4901	C	B												U		N			-4,170,827.21
1000	4901	D	B												U		N			2,663,082.58
1000	4901	C	E												U		N			113,569,304.51
1000	4902	C	E						DISC						U		N			1,235,808,000.79
															Line Number Total:					507,786,395.21
2140	4201	D	B												U		N			2,382,226,946.91
2140	4221	D	B				E		DISC						U		N			17,428,573.77
2140	4221	D	B				F		DISC						U		N			1,040,949,748.02
2140	4222	C	B				F		DISC						U		N			-14,328.90
2140	4222	D	B				E		DISC						U		N			12,900.00
2140	4251	D	B				F		DISC						U		N			10,653,629.30
2140	4801	C	B												U		N			-2,697,244,785.73
2140	4901	C	B												U		N			-4,170,827.21
2140	4901	D	B												U		N			2,663,082.58
															Line Number Total:					752,504,938.74
2210	4871	D	E												U		N			2,265,770.38
2210	4971	D	E												U		N			55,830,905.88
															Line Number Total:					58,096,676.26
2222	4190	D	E								21	2034			U		N			2,600,000.00
2440	4610	C	E												U		N			235,573,741.04
2440	4700	C	E												U		N			74,608,654.09
															Line Number Total:					310,182,395.13
5800	4222	C	B				F		DISC						U		N			14,328.90
5800	4222	D	B				E		DISC						U		N			-12,900.00
5800	4222	D	E				E		DISC						U		N			6,902.08
5800	4222	D	E				F		DISC						U		N			37,243.62
5800	4252	D	E				E		DISC						U		N			5,072,272.92
5800	4252	D	E				F		DISC						U		N			283,811,039.83
															Line Number Total:					288,928,887.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07 /09 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B				E		DISC						U		N			-17,428,573.77
5810	4221	D	B				F		DISC						U		N			-1,040,949,748.02
5810	4221	D	E				E		DISC						U		N			17,428,573.77
5810	4221	D	E				F		DISC						U		N			726,582,154.97
5810	4251	D	B				F		DISC						U		N			-10,653,629.30
5810	4251	D	E				F		DISC						U		N			40,859,510.34
															Line Number Total:					-284,161,712.01
7240	4221	D	B				E		DISC						U		N			-17,428,573.77
7240	4221	D	B				F		DISC						U		N			-1,040,949,748.02
7240	4251	D	B				F		DISC						U		N			-10,653,629.30
7240	4801	C	B												U		N			2,697,244,785.73
7240	4901	C	B												U		N			4,170,827.21
7240	4901	D	B												U		N			-2,663,082.58
															Line Number Total:					1,629,720,579.27
7320	4802	C	E						DISC						U		N			-294,494.20
7320	4902	C	E						DISC						U		N			-1,235,808,000.79
															Line Number Total:					-1,236,102,494.99
7440	4221	D	E				E		DISC						U		N			-17,428,573.77
7440	4221	D	E				F		DISC						U		N			-726,582,154.97
7440	4251	D	E				F		DISC						U		N			-40,859,510.34
7440	4801	C	E												U		N			1,856,867,126.07
7440	4871	D	E												U		N			-2,265,770.38
7440	4901	C	E												U		N			113,569,304.51
7440	4971	D	E												U		N			-55,830,905.88
															Line Number Total:					1,127,469,515.24
8693	4802	C	E						DISC						U		N			294,494.20
8693	4902	C	E						DISC						U		N			1,235,808,000.79
															Line Number Total:					1,236,102,494.99
8800	4222	C	B				F		DISC						U		N			-14,328.90
8800	4222	D	E				F		DISC						U		N			-37,243.62
8800	4252	D	E				F		DISC						U		N			-283,811,039.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -07 /09 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-283,862,612.35
8840	4222	D	B				E		DISC						U		N			12,900.00
8840	4222	D	E				E		DISC						U		N			-6,902.08
8840	4252	D	E				E		DISC						U		N			-5,072,272.92
															Line Number Total:					-5,066,275.00
9000	4222	C	B				F		DISC						U		N			-14,328.90
9000	4222	D	B				E		DISC						U		N			12,900.00
9000	4222	D	E				E		DISC						U		N			-6,902.08
9000	4222	D	E				F		DISC						U		N			-37,243.62
9000	4252	D	E				E		DISC						U		N			-5,072,272.92
9000	4252	D	E				F		DISC						U		N			-283,811,039.83
9000	4802	C	E						DISC						U		N			294,494.20
9000	4902	C	E						DISC						U		N			1,235,808,000.79
															Line Number Total:					947,173,607.64
9502	4801	C	E												U		N			1,856,867,126.07
9502	4871	D	E												U		N			-2,265,770.38
9502	4901	C	E												U		N			113,569,304.51
9502	4971	D	E												U		N			-55,830,905.88
															Line Number Total:					1,912,339,754.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08 /10 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			2,441,137,850.01
1000	4901	C	E												U		N			6,488,406.02
1000	4901	D	E												U		N			-1,820,054.47
1000	4902	C	E						DISC						U		N			187,495,984.79
															Line Number Total:					2,633,302,186.35
2440	4450	C	E												U		N			317,832,000.00
2440	4610	C	E												U		N			713,444,867.69
2440	4700	C	E												U		N			420,587,623.49
															Line Number Total:					1,451,864,491.18
4000	4119	D	E	P	110116				DISC				X		U		N	1		2,748,704,446.00
4035	4392	C	E	P	110161				DISC						U		N	1		-42,094,000.00
4100	4170	C	E	P	110116				DISC		21	2034			U		N			-26,628,446.00
5800	4222	D	E				E		DISC						U		N			26,182.20
5800	4252	D	E				E		DISC						U		N			172,471.56
5800	4252	D	E				F		DISC						U		N			116,851,812.72
															Line Number Total:					117,050,466.48
5810	4221	D	E				E		DISC						U		N			15,438,944.07
5810	4221	D	E				F		DISC						U		N			1,259,212,412.30
5810	4251	C	E				E		DISC						U		N			-34,621.12
5810	4251	D	E				F		DISC						U		N			13,517,475.80
															Line Number Total:					1,288,134,211.05
7320	4902	C	E						DISC						U		N			-187,495,984.79
7440	4221	D	E				E		DISC						U		N			-15,438,944.07
7440	4221	D	E				F		DISC						U		N			-1,259,212,412.30
7440	4251	C	E				E		DISC						U		N			34,621.12
7440	4251	D	E				F		DISC						U		N			-13,517,475.80
7440	4801	C	E												U		N			2,441,137,850.01
7440	4901	C	E												U		N			6,488,406.02
7440	4901	D	E												U		N			-1,820,054.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08 /10 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,157,671,990.51
8690	4902	C	E						DISC						U		N			187,495,984.79
8800	4252	D	E				F		DISC						U		N			-116,851,812.72
8840	4222	D	E				E		DISC						U		N			-26,182.20
8840	4252	D	E				E		DISC						U		N			-172,471.56
															Line Number Total:					-198,653.76
9000	4222	D	E				E		DISC						U		N			-26,182.20
9000	4252	D	E				E		DISC						U		N			-172,471.56
9000	4252	D	E				F		DISC						U		N			-116,851,812.72
9000	4902	C	E						DISC						U		N			187,495,984.79
															Line Number Total:					70,445,518.31
9502	4801	C	E												U		N			2,441,137,850.01
9502	4901	C	E												U		N			6,488,406.02
9502	4901	D	E												U		N			-1,820,054.47
															Line Number Total:					2,445,806,201.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Army
Budget Account Id: 007-15-2034 Treasury Account Id: 21- -08 /10 -2034 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2034

1000	Total new obligations	3,264,770,804.83
2140	Unobligated balance carried forward, start of year	874,725,626.93
2210	Resources available from recoveries of prior year obligations	99,641,606.12
2222	Unobligated balance transferred from other accounts [Treas Acct]	2,600,000.00
2398	Unobligated balance expiring or withdrawn	-55,654,528.63
2440	Unobligated balance carried forward, end of year	1,762,046,886.31
4000	Appropriation	2,748,704,446.00
4035	Appropriation permanently reduced	-42,094,000.00
4100	Transferred to other accounts [Treas Acct]	-26,628,446.00
4200	Transferred from other accounts [Treas Acct]	26,628,446.00
5800	Offsetting collections (cash)	740,081,749.94
5810	Change in uncollected customer payments from Federal sources (unexpired)	658,812,790.78
7240	Obligated balance, start of year	2,883,682,443.91
7320	Total outlays (gross)	-2,685,474,919.54
7340	Adjustments in expired accounts (net)	-12,233,127.53
7410	Change in uncollected customer payments from Federal sources (expired)	109,053,247.11
7440	Obligated balance, end of year	2,801,344,051.88
8690	Outlays from new discretionary authority	214,124,430.79
8693	Outlays from discretionary balances	2,471,350,488.75
8800	Federal sources	-840,255,824.26
8840	Non-Federal sources	-5,261,830.15
8896	Portion of offsetting collections (cash) credited to expired accounts	105,435,904.47
9000	Outlays	1,839,957,265.13
9502	Unpaid obligation, end of year	5,263,005,976.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- - /X -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			3,814,879.81
1000	4901	C	E												U		N			50,955.16
1000	4902	C	E						DISC	BAL					U		N			5,053.06
															Line Number Total:					3,870,888.03
2140	4201	D	B												U		N			15,303,043.00
2440	4610	C	E												U		N			11,432,154.97
7320	4902	C	E						DISC	BAL					U		N			-5,053.06
7440	4801	C	E												U		N			3,814,879.81
7440	4901	C	E												U		N			50,955.16
															Line Number Total:					3,865,834.97
8693	4902	C	E						DISC	BAL					U		N			5,053.06
9000	4902	C	E						DISC	BAL					U		N			5,053.06
9502	4801	C	E												U		N			3,814,879.81
9502	4901	C	E												U		N			50,955.16
															Line Number Total:					3,865,834.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -01 /03 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-63,548.33
7240	4251	D	B				F		DISC						E		N			-3,289.36
7240	4801	C	B												E		N			23,948,094.16
7240	4901	C	B												E		N			2,353,849.63
															Line Number Total:					26,235,106.10
7320	4802	C	B						DISC						E		N			120,736.32
7320	4902	C	E						DISC						E		N			-3,478,593.22
7320	4902	D	E						DISC						E		N			3,289.36
															Line Number Total:					-3,354,567.54
7340	4801	C	B												E		N			-23,948,094.16
7340	4801	C	E												E		N			16,740,145.23
7340	4802	C	B						DISC						E		N			-120,736.32
7340	4871	D	E												E		N			-843,145.85
7340	4881	C	E												E		N			200,778.16
7340	4901	C	B												E		N			-2,353,849.63
7340	4901	C	E												E		N			6,207,231.02
7340	4902	C	E						DISC						E		N			3,478,593.22
7340	4902	D	E						DISC						E		N			-3,289.36
7340	4971	D	E												E		N			-4,711,174.64
7340	4981	C	E												E		N			1,121,870.05
															Line Number Total:					-4,231,672.28
7410	4221	D	B				F		DISC						E		N			63,548.33
7410	4251	D	B				F		DISC						E		N			3,289.36
7410	4251	C	E				F		DISC						E		N			16,072.92
															Line Number Total:					82,910.61
7440	4251	C	E				F		DISC						E		N			16,072.92
7440	4801	C	E												E		N			16,740,145.23
7440	4871	D	E												E		N			-843,145.85
7440	4881	C	E												E		N			200,778.16
7440	4901	C	E												E		N			6,207,231.02
7440	4971	D	E												E		N			-4,711,174.64
7440	4981	C	E												E		N			1,121,870.05
															Line Number Total:					18,731,776.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -01 /03 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-120,736.32
8693	4902	C	E						DISC						E		N			3,478,593.22
8693	4902	D	E						DISC						E		N			-3,289.36
															Line Number Total:					3,354,567.54
8800	4252	D	E				F		DISC						E		N			-16,072.92
8896	4252	D	E				F		DISC						E		N			16,072.92
9000	4252	D	E				F		DISC						E		N			-16,072.92
9000	4802	C	B						DISC						E		N			-120,736.32
9000	4902	C	E						DISC						E		N			3,478,593.22
9000	4902	D	E						DISC						E		N			-3,289.36
															Line Number Total:					3,338,494.62
9502	4801	C	E												E		N			16,740,145.23
9502	4871	D	E												E		N			-843,145.85
9502	4881	C	E												E		N			200,778.16
9502	4901	C	E												E		N			6,207,231.02
9502	4971	D	E												E		N			-4,711,174.64
9502	4981	C	E												E		N			1,121,870.05
															Line Number Total:					18,715,703.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -02 /04 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-12,873.44
7240	4801	C	B												E		N			30,013,366.50
7240	4901	C	B												E		N			6,066,049.92
															Line Number Total:					36,066,542.98
7320	4902	C	E						DISC						E		N			-11,204,728.53
7320	4902	D	E						DISC						E		N			30,990.04
															Line Number Total:					-11,173,738.49
7340	4801	C	B												E		N			-30,013,366.50
7340	4801	C	E												E		N			18,323,675.51
7340	4871	D	E												E		N			-1,492,317.13
7340	4881	C	E												E		N			361,053.13
7340	4901	C	B												E		N			-6,066,049.92
7340	4901	C	E												E		N			6,582,002.42
7340	4902	C	E						DISC						E		N			11,204,728.53
7340	4902	D	E						DISC						E		N			-30,990.04
7340	4971	D	E												E		N			-7,574,008.13
7340	4981	C	E												E		N			1,832,465.27
															Line Number Total:					-6,872,806.86
7410	4221	D	B				F		DISC						E		N			12,873.44
7410	4221	D	E				F		DISC						E		N			-27,103.84
7410	4251	C	E				F		DISC						E		N			198.40
															Line Number Total:					-14,032.00
7440	4221	D	E				F		DISC						E		N			-27,103.84
7440	4251	C	E				F		DISC						E		N			198.40
7440	4801	C	E												E		N			18,323,675.51
7440	4871	D	E												E		N			-1,492,317.13
7440	4881	C	E												E		N			361,053.13
7440	4901	C	E												E		N			6,582,002.42
7440	4971	D	E												E		N			-7,574,008.13
7440	4981	C	E												E		N			1,832,465.27
															Line Number Total:					18,005,965.63
8693	4902	C	E						DISC						E		N			11,204,728.53
8693	4902	D	E						DISC						E		N			-30,990.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -02 /04 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					11,173,738.49
8800	4252	C	E				F		DISC						E		N			14,032.00
8896	4252	C	E				F		DISC						E		N			-14,032.00
9000	4252	C	E				F		DISC						E		N			14,032.00
9000	4902	C	E						DISC						E		N			11,204,728.53
9000	4902	D	E						DISC						E		N			-30,990.04
															Line Number Total:					11,187,770.49
9502	4801	C	E												E		N			18,323,675.51
9502	4871	D	E												E		N			-1,492,317.13
9502	4881	C	E												E		N			361,053.13
9502	4901	C	E												E		N			6,582,002.42
9502	4971	D	E												E		N			-7,574,008.13
9502	4981	C	E												E		N			1,832,465.27
															Line Number Total:					18,032,871.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03 /05 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-283,808.08
7240	4801	C	B												E		N			70,412,434.73
7240	4901	C	B												E		N			19,013,946.44
															Line Number Total:					89,142,573.09
7320	4902	C	E						DISC						E		N			-25,401,296.19
7340	4801	C	B												E		N			-70,412,434.73
7340	4801	C	E												E		N			39,828,174.59
7340	4871	D	E												E		N			-4,444,070.72
7340	4881	C	E												E		N			1,044,403.96
7340	4901	C	B												E		N			-19,013,946.44
7340	4901	C	E												E		N			24,196,910.39
7340	4902	C	E						DISC						E		N			25,401,296.19
7340	4971	D	E												E		N			-9,378,855.31
7340	4981	C	E												E		N			2,204,130.91
															Line Number Total:					-10,574,391.16
7410	4221	D	B				F		DISC						E		N			283,808.08
7410	4221	D	E				F		DISC						E		N			-268,279.90
7410	4251	C	E				F		DISC						E		N			10,686.92
															Line Number Total:					26,215.10
7440	4221	D	E				F		DISC						E		N			-268,279.90
7440	4251	C	E				F		DISC						E		N			10,686.92
7440	4801	C	E												E		N			39,828,174.59
7440	4871	D	E												E		N			-4,444,070.72
7440	4881	C	E												E		N			1,044,403.96
7440	4901	C	E												E		N			24,196,910.39
7440	4971	D	E												E		N			-9,378,855.31
7440	4981	C	E												E		N			2,204,130.91
															Line Number Total:					53,193,100.84
8693	4902	C	E						DISC						E		N			25,401,296.19
8800	4252	D	E				F		DISC						E		N			-10,674.61
8840	4222	D	B				E		DISC						E		N			1,400.00
8840	4222	D	E				E		DISC						E		N			-1,400.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -03 /05 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-1,400.00
8896	4222	D	E				E		DISC						E		N			1,400.00
8896	4252	D	E				F		DISC						E		N			10,674.61
															Line Number Total:					10,674.61
9000	4222	D	B				E		DISC						E		N			1,400.00
9000	4222	D	E				E		DISC						E		N			-1,400.00
9000	4252	D	E				F		DISC						E		N			-10,674.61
9000	4902	C	E						DISC						E		N			25,401,296.19
															Line Number Total:					25,390,621.58
9502	4801	C	E												E		N			39,828,174.59
9502	4871	D	E												E		N			-4,444,070.72
9502	4881	C	E												E		N			1,044,403.96
9502	4901	C	E												E		N			24,196,910.39
9502	4971	D	E												E		N			-9,378,855.31
9502	4981	C	E												E		N			2,204,130.91
															Line Number Total:					53,450,693.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04 /06 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,263,069.95
7240	4251	D	B				F		DISC						E		N			-14,906.16
7240	4801	C	B												E		N			138,332,292.76
7240	4901	C	B												E		N			16,537,473.48
															Line Number Total:					153,591,790.13
7320	4902	C	E						DISC						E		N			-50,439,660.04
7340	4801	C	B												E		N			-138,332,292.76
7340	4801	C	E												E		N			83,876,429.39
7340	4871	D	E												E		N			-2,311,441.41
7340	4881	C	E												E		N			78,792.86
7340	4901	C	B												E		N			-16,537,473.48
7340	4901	C	E												E		N			20,583,247.64
7340	4901	D	E												E		N			-29,570.83
7340	4902	C	E						DISC						E		N			50,439,660.04
7340	4971	D	E												E		N			-9,834,861.30
7340	4981	C	E												E		N			335,252.66
															Line Number Total:					-11,732,257.19
7410	4221	D	B				F		DISC						E		N			1,263,069.95
7410	4221	D	E				F		DISC						E		N			-1,054,906.19
7410	4251	D	B				F		DISC						E		N			14,906.16
7410	4251	C	E				F		DISC						E		N			607.85
															Line Number Total:					223,677.77
7440	4221	D	E				F		DISC						E		N			-1,054,906.19
7440	4251	C	E				F		DISC						E		N			607.85
7440	4801	C	E												E		N			83,876,429.39
7440	4871	D	E												E		N			-2,311,441.41
7440	4881	C	E												E		N			78,792.86
7440	4901	C	E												E		N			20,583,247.64
7440	4901	D	E												E		N			-29,570.83
7440	4971	D	E												E		N			-9,834,861.30
7440	4981	C	E												E		N			335,252.66
															Line Number Total:					91,643,550.67
8693	4902	C	E						DISC						E		N			50,439,660.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04 /06 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						E		N			-228,259.89
8896	4252	D	E				F		DISC						E		N			228,259.89
9000	4252	D	E				F		DISC						E		N			-228,259.89
9000	4902	C	E						DISC						E		N			50,439,660.04
															Line Number Total:					50,211,400.15
9502	4801	C	E												E		N			83,876,429.39
9502	4871	D	E												E		N			-2,311,441.41
9502	4881	C	E												E		N			78,792.86
9502	4901	C	E												E		N			20,583,247.64
9502	4901	D	E												E		N			-29,570.83
9502	4971	D	E												E		N			-9,834,861.30
9502	4981	C	E												E		N			335,252.66
															Line Number Total:					92,697,849.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -04 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			32,133,205.12
7240	4901	C	B												E		N			7,234,893.31
															Line Number Total:					39,368,098.43
7320	4902	C	E						DISC						E		N			-17,066,391.13
7340	4801	C	B												E		N			-32,133,205.12
7340	4801	C	E												E		N			18,733,926.07
7340	4881	C	E												E		N			12,024.00
7340	4901	C	B												E		N			-7,234,893.31
7340	4901	C	E												E		N			3,567,781.23
7340	4902	C	E						DISC						E		N			17,066,391.13
7340	4971	D	E												E		N			-826,826.59
															Line Number Total:					-814,802.59
7440	4801	C	E												E		N			18,733,926.07
7440	4881	C	E												E		N			12,024.00
7440	4901	C	E												E		N			3,567,781.23
7440	4971	D	E												E		N			-826,826.59
															Line Number Total:					21,486,904.71
8693	4902	C	E						DISC						E		N			17,066,391.13
9000	4902	C	E						DISC						E		N			17,066,391.13
9502	4801	C	E												E		N			18,733,926.07
9502	4881	C	E												E		N			12,024.00
9502	4901	C	E												E		N			3,567,781.23
9502	4971	D	E												E		N			-826,826.59
															Line Number Total:					21,486,904.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-72,970.51
7240	4221	D	B				F		DISC						E		N			-13,192,511.40
7240	4251	D	B				F		DISC						E		N			-324,760.42
7240	4801	C	B												E		N			665,112,735.62
7240	4901	C	B												E		N			46,144,439.12
															Line Number Total:					697,666,932.41
7320	4802	C	B						DISC						E		N			16,144.78
7320	4802	C	E						DISC						E		N			-13,345.25
7320	4902	C	E						DISC						E		N			-419,697,860.05
															Line Number Total:					-419,695,060.52
7340	4801	C	B												E		N			-665,112,735.62
7340	4801	C	E												E		N			245,360,839.09
7340	4802	C	B						DISC						E		N			-16,144.78
7340	4802	C	E						DISC						E		N			13,345.25
7340	4871	D	E												E		N			-3,255,666.29
7340	4881	C	E												E		N			2,218,068.92
7340	4901	C	B												E		N			-46,144,439.12
7340	4901	C	E												E		N			46,201,275.13
7340	4902	C	E						DISC						E		N			419,697,860.05
7340	4971	D	E												E		N			-18,248,074.08
7340	4981	C	E												E		N			12,432,320.25
															Line Number Total:					-6,853,351.20
7410	4221	D	B				E		DISC						E		N			72,970.51
7410	4221	D	B				F		DISC						E		N			13,192,511.40
7410	4221	D	E				F		DISC						E		N			-10,692,743.31
7410	4251	D	B				F		DISC						E		N			324,760.42
7410	4251	D	E				F		DISC						E		N			-89,178.10
															Line Number Total:					2,808,320.92
7440	4221	D	E				F		DISC						E		N			-10,692,743.31
7440	4251	D	E				F		DISC						E		N			-89,178.10
7440	4801	C	E												E		N			245,360,839.09
7440	4871	D	E												E		N			-3,255,666.29
7440	4881	C	E												E		N			2,218,068.92
7440	4901	C	E												E		N			46,201,275.13
7440	4971	D	E												E		N			-18,248,074.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			12,432,320.25
															Line Number Total:					273,926,841.61
8693	4802	C	B						DISC						E		N			-16,144.78
8693	4802	C	E						DISC						E		N			13,345.25
8693	4902	C	E						DISC						E		N			419,697,860.05
															Line Number Total:					419,695,060.52
8800	4252	D	E				F		DISC						E		N			-2,731,170.00
8840	4222	D	B				E		DISC						E		N			15,005.78
8840	4222	D	E				E		DISC						E		N			-15,005.78
8840	4252	D	E				E		DISC						E		N			-72,970.51
															Line Number Total:					-72,970.51
8896	4222	D	B				E		DISC						E		N			-15,005.78
8896	4222	D	E				E		DISC						E		N			15,005.78
8896	4252	D	E				E		DISC						E		N			72,970.51
8896	4252	D	E				F		DISC						E		N			2,731,170.00
															Line Number Total:					2,804,140.51
9000	4222	D	B				E		DISC						E		N			15,005.78
9000	4222	D	E				E		DISC						E		N			-15,005.78
9000	4252	D	E				E		DISC						E		N			-72,970.51
9000	4252	D	E				F		DISC						E		N			-2,731,170.00
9000	4802	C	B						DISC						E		N			-16,144.78
9000	4802	C	E						DISC						E		N			13,345.25
9000	4902	C	E						DISC						E		N			419,697,860.05
															Line Number Total:					416,890,920.01
9502	4801	C	E												E		N			245,360,839.09
9502	4871	D	E												E		N			-3,255,666.29
9502	4881	C	E												E		N			2,218,068.92
9502	4901	C	E												E		N			46,201,275.13
9502	4971	D	E												E		N			-18,248,074.08
9502	4981	C	E												E		N			12,432,320.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -05 /07 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	284,708,763.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06 /08 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-3,617,433,203.48
1000	4801	C	E												U		Y			1,450,191,573.79
1000	4802	C	B						DISC						U		Y			-32,428.51
1000	4802	C	E						DISC						U		Y			61,244.65
1000	4901	C	B												U		Y			-359,255,802.22
1000	4901	D	B												U		Y			261,258.16
1000	4901	C	E												U		Y			589,940,766.50
1000	4902	C	E						DISC						U		Y			2,522,763,756.93
															Line Number Total:					586,497,165.82
2140	4201	D	B												U		Y			4,282,261,349.89
2140	4221	D	B				E		DISC						U		Y			360,009.65
2140	4221	D	B				F		DISC						U		Y			13,074,909.67
2140	4222	D	B				E		DISC						U		Y			495,046.90
2140	4251	D	B				F		DISC						U		Y			157,043.96
2140	4801	C	B												U		Y			-3,617,433,203.48
2140	4802	C	B						DISC						U		Y			-32,428.51
2140	4901	C	B												U		Y			-359,255,802.22
2140	4901	D	B												U		Y			261,258.16
															Line Number Total:					319,888,184.02
2210	4871	D	E												U		Y			68,193,008.27
2210	4971	D	E												U		Y			350,425,827.04
															Line Number Total:					418,618,835.31
2221	4190	C	E								21	2050			U		Y			-6,250,000.00
2398	4610	C	E												U		Y			-142,037,852.69
2398	4700	C	E												U		Y			-13,356,380.34
															Line Number Total:					-155,394,233.03
5800	4222	D	B				E		DISC						U		Y			-495,046.90
5800	4222	D	E				E		DISC						U		Y			498,901.15
5800	4252	D	E				E		DISC						U		Y			356,405.40
5800	4252	D	E				F		DISC						U		Y			10,786,348.61
															Line Number Total:					11,146,608.26
5810	4221	D	B				E		DISC						U		Y			-360,009.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06 /08 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B				F		DISC						U		Y			-13,074,909.67
5810	4221	D	E				F		DISC						U		Y			11,299,890.69
5810	4251	D	B				F		DISC						U		Y			-157,043.96
5810	4251	D	E				F		DISC						U		Y			779,843.85
															Line Number Total:					-1,512,228.74
7240	4221	D	B				E		DISC						U		Y			-360,009.65
7240	4221	D	B				F		DISC						U		Y			-13,074,909.67
7240	4251	D	B				F		DISC						U		Y			-157,043.96
7240	4801	C	B												U		Y			3,617,433,203.48
7240	4901	C	B												U		Y			359,255,802.22
7240	4901	D	B												U		Y			-261,258.16
															Line Number Total:					3,962,835,784.26
7320	4802	C	B						DISC						U		Y			32,428.51
7320	4802	C	E						DISC						U		Y			-61,244.65
7320	4902	C	E						DISC						U		Y			-2,522,763,756.93
															Line Number Total:					-2,522,792,573.07
7440	4221	D	E				F		DISC						U		Y			-11,299,890.69
7440	4251	D	E				F		DISC						U		Y			-779,843.85
7440	4801	C	E												U		Y			1,450,191,573.79
7440	4871	D	E												U		Y			-68,193,008.27
7440	4901	C	E												U		Y			589,940,766.50
7440	4971	D	E												U		Y			-350,425,827.04
															Line Number Total:					1,609,433,770.44
8693	4802	C	B						DISC						U		Y			-32,428.51
8693	4802	C	E						DISC						U		Y			61,244.65
8693	4902	C	E						DISC						U		Y			2,522,763,756.93
															Line Number Total:					2,522,792,573.07
8800	4252	D	E				F		DISC						U		Y			-10,786,348.61
8840	4222	D	B				E		DISC						U		Y			495,046.90
8840	4222	D	E				E		DISC						U		Y			-498,901.15
8840	4252	D	E				E		DISC						U		Y			-356,405.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -06 /08 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	-360,259.65
9000	4222	D	B				E		DISC						U		Y			495,046.90
9000	4222	D	E				E		DISC						U		Y			-498,901.15
9000	4252	D	E				E		DISC						U		Y			-356,405.40
9000	4252	D	E				F		DISC						U		Y			-10,786,348.61
9000	4802	C	B						DISC						U		Y			-32,428.51
9000	4802	C	E						DISC						U		Y			61,244.65
9000	4902	C	E						DISC						U		Y			2,522,763,756.93
																			Line Number Total:	2,511,645,964.81
9502	4801	C	E												U		Y			1,450,191,573.79
9502	4871	D	E												U		Y			-68,193,008.27
9502	4901	C	E												U		Y			589,940,766.50
9502	4971	D	E												U		Y			-350,425,827.04
																			Line Number Total:	1,621,513,504.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07 /09 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-12,847,991,954.92
1000	4801	C	E												U		N			8,134,805,102.93
1000	4802	C	B						DISC						U		N			-12,109.31
1000	4802	C	E						DISC						U		N			20,832.01
1000	4901	C	B												U		N			-607,570,543.64
1000	4901	C	E												U		N			1,633,754,218.04
1000	4902	C	E						DISC						U		N			9,525,296,862.23
															Line Number Total:					5,838,302,407.34
2140	4201	D	B												U		N			21,053,886,099.61
2140	4221	D	B				E		DISC						U		N			7,259.47
2140	4221	D	B				F		DISC						U		N			97,018,095.12
2140	4222	D	B				E		DISC						U		N			5,634.72
2140	4222	D	B				F		DISC						U		N			30,464.88
2140	4251	C	B				F		DISC						U		N			-21,529,616.94
2140	4251	D	B				E		DISC						U		N			4,007.50
2140	4801	C	B												U		N			-12,847,991,954.92
2140	4802	C	B						DISC						U		N			-12,109.31
2140	4901	C	B												U		N			-607,570,543.64
															Line Number Total:					7,673,847,336.49
2210	4871	D	E												U		N			90,094,488.79
2210	4971	D	E												U		N			731,935,518.45
															Line Number Total:					822,030,007.24
2221	4190	C	E								21	2040			U		N			-7,997,000.00
2440	4610	C	E												U		N			1,589,013,594.52
2440	4700	C	E												U		N			1,065,849,676.65
															Line Number Total:					2,654,863,271.17
5800	4222	D	B				E		DISC						U		N			-5,634.72
5800	4222	D	B				F		DISC						U		N			-30,464.88
5800	4222	D	E				E		DISC						U		N			877.61
5800	4222	D	E				F		DISC						U		N			30,464.88
5800	4252	D	E				E		DISC						U		N			15,577.36
5800	4252	D	E				F		DISC						U		N			31,683,594.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07 /09 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					31,694,415.16
5810	4221	D	B				E		DISC						U		N			-7,259.47
5810	4221	D	B				F		DISC						U		N			-97,018,095.12
5810	4221	D	E				E		DISC						U		N			446.72
5810	4221	D	E				F		DISC						U		N			40,323,534.45
5810	4251	C	B				F		DISC						U		N			21,529,616.94
5810	4251	D	B				E		DISC						U		N			-4,007.50
5810	4251	D	E				F		DISC						U		N			8,766,683.60
															Line Number Total:					-26,409,080.38
7240	4221	D	B				E		DISC						U		N			-7,259.47
7240	4221	D	B				F		DISC						U		N			-97,018,095.12
7240	4251	C	B				F		DISC						U		N			21,529,616.94
7240	4251	D	B				E		DISC						U		N			-4,007.50
7240	4801	C	B												U		N			12,847,991,954.92
7240	4901	C	B												U		N			607,570,543.64
															Line Number Total:					13,380,062,753.41
7320	4802	C	B						DISC						U		N			12,109.31
7320	4802	C	E						DISC						U		N			-20,832.01
7320	4902	C	E						DISC						U		N			-9,525,296,862.23
															Line Number Total:					-9,525,305,584.93
7440	4221	D	E				E		DISC						U		N			-446.72
7440	4221	D	E				F		DISC						U		N			-40,323,534.45
7440	4251	D	E				F		DISC						U		N			-8,766,683.60
7440	4801	C	E												U		N			8,134,805,102.93
7440	4871	D	E												U		N			-90,094,488.79
7440	4901	C	E												U		N			1,633,754,218.04
7440	4971	D	E												U		N			-731,935,518.45
															Line Number Total:					8,897,438,648.96
8693	4802	C	B						DISC						U		N			-12,109.31
8693	4802	C	E						DISC						U		N			20,832.01
8693	4902	C	E						DISC						U		N			9,525,296,862.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -07 /09 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					9,525,305,584.93
8800	4222	D	B				F		DISC						U		N			30,464.88
8800	4222	D	E				F		DISC						U		N			-30,464.88
8800	4252	D	E				F		DISC						U		N			-31,683,594.91
															Line Number Total:					-31,683,594.91
8840	4222	D	B				E		DISC						U		N			5,634.72
8840	4222	D	E				E		DISC						U		N			-877.61
8840	4252	D	E				E		DISC						U		N			-15,577.36
															Line Number Total:					-10,820.25
9000	4222	D	B				E		DISC						U		N			5,634.72
9000	4222	D	B				F		DISC						U		N			30,464.88
9000	4222	D	E				E		DISC						U		N			-877.61
9000	4222	D	E				F		DISC						U		N			-30,464.88
9000	4252	D	E				E		DISC						U		N			-15,577.36
9000	4252	D	E				F		DISC						U		N			-31,683,594.91
9000	4802	C	B						DISC						U		N			-12,109.31
9000	4802	C	E						DISC						U		N			20,832.01
9000	4902	C	E						DISC						U		N			9,525,296,862.23
															Line Number Total:					9,493,611,169.77
9502	4801	C	E												U		N			8,134,805,102.93
9502	4871	D	E												U		N			-90,094,488.79
9502	4901	C	E												U		N			1,633,754,218.04
9502	4971	D	E												U		N			-731,935,518.45
															Line Number Total:					8,946,529,313.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08 /10 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			10,613,387,050.69
1000	4802	C	E						DISC						U		N			8,151.33
1000	4901	C	E												U		N			1,002,549,002.07
1000	4902	C	E						DISC						U		N			2,656,060,934.30
															Line Number Total:					14,272,005,138.39
2222	4190	D	E								21	2035			U		N			2,940,000.00
2440	4450	C	E												U		N			15,055,186,000.00
2440	4610	C	E												U		N			6,254,321,541.06
2440	4700	C	E												U		N			3,611,630,152.22
															Line Number Total:					24,921,137,693.28
4000	4119	D	E	P	110116				DISC				X		U		N	1		29,793,167,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-1,359,398,000.00
4200	4170	D	E	P	11092				DISC		21	2035			U		N			10,621,030,000.00
5800	4222	D	E				F		DISC						U		N			1,576.00
5800	4252	D	E				E		DISC						U		N			13,200.00
5800	4252	D	E				F		DISC						U		N			64,396,825.65
															Line Number Total:					64,411,601.65
5810	4221	D	E				E		DISC						U		N			16,643.56
5810	4221	D	E				F		DISC						U		N			68,940,369.49
5810	4251	C	E				E		DISC						U		N			-13,200.00
5810	4251	D	E				F		DISC						U		N			2,048,416.97
															Line Number Total:					70,992,230.02
7320	4802	C	E						DISC						U		N			-8,151.33
7320	4902	C	E						DISC						U		N			-2,656,060,934.30
															Line Number Total:					-2,656,069,085.63
7440	4221	D	E				E		DISC						U		N			-16,643.56
7440	4221	D	E				F		DISC						U		N			-68,940,369.49
7440	4251	C	E				E		DISC						U		N			13,200.00
7440	4251	D	E				F		DISC						U		N			-2,048,416.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08 /10 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		N			10,613,387,050.69
7440	4901	C	E												U		N			1,002,549,002.07
															Line Number Total:					11,544,943,822.74
8690	4802	C	E						DISC						U		N			8,151.33
8690	4902	C	E						DISC						U		N			2,656,060,934.30
															Line Number Total:					2,656,069,085.63
8800	4222	D	E				F		DISC						U		N			-1,576.00
8800	4252	D	E				F		DISC						U		N			-64,396,825.65
															Line Number Total:					-64,398,401.65
8840	4252	D	E				E		DISC						U		N			-13,200.00
9000	4222	D	E				F		DISC						U		N			-1,576.00
9000	4252	D	E				E		DISC						U		N			-13,200.00
9000	4252	D	E				F		DISC						U		N			-64,396,825.65
9000	4802	C	E						DISC						U		N			8,151.33
9000	4902	C	E						DISC						U		N			2,656,060,934.30
															Line Number Total:					2,591,657,483.98
9502	4801	C	E												U		N			10,613,387,050.69
9502	4901	C	E												U		N			1,002,549,002.07
															Line Number Total:					11,615,936,052.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Army
Budget Account Id: 007-15-2035 Treasury Account Id: 21- -08 /10 -2035 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2035

1000	Total new obligations	20,700,675,599.58
2140	Unobligated balance carried forward, start of year	8,009,038,563.51
2210	Resources available from recoveries of prior year obligations	1,240,648,842.55
2221	Unobligated balance transferred to other accounts [Treas Acct]	-14,247,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	2,940,000.00
2398	Unobligated balance expiring or withdrawn	-155,394,233.03
2440	Unobligated balance carried forward, end of year	27,587,433,119.42
4000	Appropriation	29,793,167,000.00
4035	Appropriation permanently reduced	-1,359,398,000.00
4200	Transferred from other accounts [Treas Acct]	10,621,030,000.00
5800	Offsetting collections (cash)	107,252,625.07
5810	Change in uncollected customer payments from Federal sources (unexpired)	43,070,920.90
7240	Obligated balance, start of year	18,384,969,580.81
7320	Total outlays (gross)	-15,231,303,010.60
7340	Adjustments in expired accounts (net)	-41,079,281.28
7410	Change in uncollected customer payments from Federal sources (expired)	3,127,092.40
7440	Obligated balance, end of year	22,532,670,217.46
8690	Outlays from new discretionary authority	2,656,069,085.63
8693	Outlays from discretionary balances	12,575,233,924.97
8800	Federal sources	-109,840,490.59
8840	Non-Federal sources	-457,250.41
8896	Portion of offsetting collections (cash) credited to expired accounts	3,045,115.93
9000	Outlays	15,121,005,269.60
9502	Unpaid obligation, end of year	22,676,937,492.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- - /08 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			63,101,417.97
1000	4901	C	E												U		Y			2,886,518.18
1000	4902	C	E						DISC						U		Y			20,779,472.82
															Line Number Total:					86,767,408.97
2398	4610	C	E												U		Y			-33,232,591.03
4000	4119	D	E	P	110116				DISC				X		U		Y	1		120,000,000.00
7320	4902	C	E						DISC						U		Y			-20,779,472.82
7440	4801	C	E												U		Y			63,101,417.97
7440	4901	C	E												U		Y			2,886,518.18
															Line Number Total:					65,987,936.15
8690	4902	C	E						DISC						U		Y			20,779,472.82
9000	4902	C	E						DISC						U		Y			20,779,472.82
9502	4801	C	E												U		Y			63,101,417.97
9502	4901	C	E												U		Y			2,886,518.18
															Line Number Total:					65,987,936.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07 /09 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,305,965,870.32
1000	4801	C	E												U		N			448,684,292.26
1000	4802	C	B						DISC						U		N			-120.25
1000	4901	C	B												U		N			-1,125,501,325.93
1000	4901	C	E												U		N			1,078,026,968.13
1000	4902	C	E						DISC						U		N			2,053,852,445.95
															Line Number Total:					1,149,096,389.84
2140	4201	D	B												U		N			3,602,389,900.80
2140	4801	C	B												U		N			-1,305,965,870.32
2140	4802	C	B						DISC						U		N			-120.25
2140	4901	C	B												U		N			-1,125,501,325.93
															Line Number Total:					1,170,922,584.30
2210	4871	D	E												U		N			290,088,358.60
2210	4971	D	E												U		N			42,849,043.67
															Line Number Total:					332,937,402.27
2440	4610	C	E												U		N			354,763,596.73
7240	4801	C	B												U		N			1,305,965,870.32
7240	4901	C	B												U		N			1,125,501,325.93
															Line Number Total:					2,431,467,196.25
7320	4802	C	B						DISC						U		N			120.25
7320	4902	C	E						DISC						U		N			-2,053,852,445.95
															Line Number Total:					-2,053,852,325.70
7440	4801	C	E												U		N			448,684,292.26
7440	4871	D	E												U		N			-290,088,358.60
7440	4901	C	E												U		N			1,078,026,968.13
7440	4971	D	E												U		N			-42,849,043.67
															Line Number Total:					1,193,773,858.12
8693	4802	C	B						DISC						U		N			-120.25
8693	4902	C	E						DISC						U		N			2,053,852,445.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -07 /09 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,053,852,325.70
9000	4802	C	B						DISC						U		N			-120.25
9000	4902	C	E						DISC						U		N			2,053,852,445.95
															Line Number Total:					2,053,852,325.70
9502	4801	C	E												U		N			448,684,292.26
9502	4871	D	E												U		N			-290,088,358.60
9502	4901	C	E												U		N			1,078,026,968.13
9502	4971	D	E												U		N			-42,849,043.67
															Line Number Total:					1,193,773,858.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08 /10 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,376,654,228.56
1000	4802	C	E						DISC						U		N			825.29
1000	4901	D	E												U		N			-860,005.99
1000	4902	C	E						DISC						U		N			112,637,227.01
															Line Number Total:					1,488,432,274.87
2440	4610	C	E												U		N			2,780,567,725.13
4000	4119	D	E	P	110116				DISC				X		U		N	1		4,269,000,000.00
7320	4802	C	E						DISC						U		N			-825.29
7320	4902	C	E						DISC						U		N			-112,637,227.01
															Line Number Total:					-112,638,052.30
7440	4801	C	E												U		N			1,376,654,228.56
7440	4901	D	E												U		N			-860,005.99
															Line Number Total:					1,375,794,222.57
8690	4802	C	E						DISC						U		N			825.29
8690	4902	C	E						DISC						U		N			112,637,227.01
															Line Number Total:					112,638,052.30
9000	4802	C	E						DISC						U		N			825.29
9000	4902	C	E						DISC						U		N			112,637,227.01
															Line Number Total:					112,638,052.30
9502	4801	C	E												U		N			1,376,654,228.56
9502	4901	D	E												U		N			-860,005.99
															Line Number Total:					1,375,794,222.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Joint Improvised Explosive Device Defeat Fund
Budget Account Id: 007-15-2093 Treasury Account Id: 21- -08 /10 -2093 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-2093

1000	Total new obligations	2,724,296,073.68
2140	Unobligated balance carried forward, start of year	1,170,922,584.30
2210	Resources available from recoveries of prior year obligations	332,937,402.27
2398	Unobligated balance expiring or withdrawn	-33,232,591.03
2440	Unobligated balance carried forward, end of year	3,135,331,321.86
4000	Appropriation	4,389,000,000.00
7240	Obligated balance, start of year	2,431,467,196.25
7320	Total outlays (gross)	-2,187,269,850.82
7440	Obligated balance, end of year	2,635,556,016.84
8690	Outlays from new discretionary authority	133,417,525.12
8693	Outlays from discretionary balances	2,053,852,325.70
9000	Outlays	2,187,269,850.82
9502	Unpaid obligation, end of year	2,635,556,016.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- - /04 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						DISC						E		N			-469.66
7340	4901	D	E												E		N			-469.66
7340	4902	C	E						DISC						E		N			469.66
															Line Number Total:					0.00
7440	4901	D	E												E		N			-469.66
8693	4902	C	E						DISC						E		N			469.66
9000	4902	C	E						DISC						E		N			469.66
9502	4901	D	E												E		N			-469.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- - /05 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						DISC						E		N			-52.26
7340	4901	D	E												E		N			-52.26
7340	4902	C	E						DISC						E		N			52.26
															Line Number Total:					0.00
7440	4901	D	E												E		N			-52.26
8693	4902	C	E						DISC						E		N			52.26
9000	4902	C	E						DISC						E		N			52.26
9502	4901	D	E												E		N			-52.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -00 /03 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			114,692.31
7240	4901	C	B												E		N			655,090.00
															Line Number Total:					769,782.31
7340	4801	C	B												E		N			-114,692.31
7340	4801	C	E												E		N			25,961,997.31
7340	4881	D	E						DISC						E		N			-25,847,305.00
7340	4901	C	B												E		N			-655,090.00
7340	4901	C	E												E		N			655,090.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			25,961,997.31
7440	4881	D	E						DISC						E		N			-25,847,305.00
7440	4901	C	E												E		N			655,090.00
															Line Number Total:					769,782.31
9502	4801	C	E												E		N			25,961,997.31
9502	4881	D	E						DISC						E		N			-25,847,305.00
9502	4901	C	E												E		N			655,090.00
															Line Number Total:					769,782.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -01 /03 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			411,740.00
7240	4801	C	B												E		N			120,123,914.17
7240	4901	C	B												E		N			3,419,944.11
															Line Number Total:					123,955,598.28
7320	4902	C	E						DISC						E		N			-18,525,307.82
7340	4801	C	B												E		N			-120,123,914.17
7340	4801	C	E												E		N			4,313,820,876.26
7340	4871	D	E												E		N			-215,867.16
7340	4881	D	E						DISC						E		N			-4,207,754,351.77
7340	4901	C	B												E		N			-3,419,944.11
7340	4901	D	E						DISC						E		N			-1,047,974.03
7340	4902	C	E						DISC						E		N			18,525,307.82
															Line Number Total:					-215,867.16
7410	4251	C	B				F		DISC						E		N			-411,740.00
7410	4251	C	E				F		DISC						E		N			411,040.00
															Line Number Total:					-700.00
7440	4251	C	E				F		DISC						E		N			411,040.00
7440	4801	C	E												E		N			4,313,820,876.26
7440	4871	D	E												E		N			-215,867.16
7440	4881	D	E						DISC						E		N			-4,207,754,351.77
7440	4901	D	E						DISC						E		N			-1,047,974.03
															Line Number Total:					105,213,723.30
8693	4902	C	E						DISC						E		N			18,525,307.82
9000	4902	C	E						DISC						E		N			18,525,307.82
9502	4801	C	E												E		N			4,313,820,876.26
9502	4871	D	E												E		N			-215,867.16
9502	4881	D	E						DISC						E		N			-4,207,754,351.77
9502	4901	D	E						DISC						E		N			-1,047,974.03
															Line Number Total:					104,802,683.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -01 /04 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E						DISC						E		N			467.25
7340	4901	C	E												E		N			467.25
7340	4902	D	E						DISC						E		N			-467.25
															Line Number Total:					0.00
7440	4901	C	E												E		N			467.25
8693	4902	D	E						DISC						E		N			-467.25
9000	4902	D	E						DISC						E		N			-467.25
9502	4901	C	E												E		N			467.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -02 /04 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			126,314,800.47
7240	4901	C	B												E		N			37,284,818.39
															Line Number Total:					163,599,618.86
7320	4802	C	E						DISC						E		N			-233.67
7320	4902	C	E						DISC						E		N			-26,786,484.49
															Line Number Total:					-26,786,718.16
7340	4801	C	B												E		N			-126,314,800.47
7340	4801	C	E												E		N			5,098,845,487.72
7340	4802	C	E						DISC						E		N			233.67
7340	4871	D	E												E		N			-9,540,818.16
7340	4881	D	E												E		N			-4,976,591,688.95
7340	4901	C	B												E		N			-37,284,818.39
7340	4901	C	E												E		N			25,009,913.08
7340	4902	C	E						DISC						E		N			26,786,484.49
															Line Number Total:					909,992.99
7410	4251	D	E				F		DISC						E		N			-852.00
7440	4251	D	E				F		DISC						E		N			-852.00
7440	4801	C	E												E		N			5,098,845,487.72
7440	4871	D	E												E		N			-9,540,818.16
7440	4881	D	E												E		N			-4,976,591,688.95
7440	4901	C	E												E		N			25,009,913.08
															Line Number Total:					137,722,041.69
8693	4802	C	E						DISC						E		N			233.67
8693	4902	C	E						DISC						E		N			26,786,484.49
															Line Number Total:					26,786,718.16
9000	4802	C	E						DISC						E		N			233.67
9000	4902	C	E						DISC						E		N			26,786,484.49
															Line Number Total:					26,786,718.16
9502	4801	C	E												E		N			5,098,845,487.72
9502	4871	D	E												E		N			-9,540,818.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -02 /04 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	D	E												E		N			-4,976,591,688.95
9502	4901	C	E												E		N			25,009,913.08
																Line Number Total:				137,722,893.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03 /05 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-60,244.80
7240	4801	C	B												E		N			228,121,177.16
7240	4901	C	B												E		N			16,143,235.48
															Line Number Total:					244,204,167.84
7320	4802	D	E						DISC						E		N			1,029,212.45
7320	4902	C	E						DISC						E		N			-59,403,775.54
															Line Number Total:					-58,374,563.09
7340	4801	C	B												E		N			-228,121,177.16
7340	4801	C	E												E		N			5,255,466,987.97
7340	4802	D	E						DISC						E		N			-1,029,212.45
7340	4871	D	E												E		N			-9,987,309.46
7340	4881	D	E												E		N			-5,080,388,986.02
7340	4901	C	B												E		N			-16,143,235.48
7340	4901	C	E												E		N			10,811,847.60
7340	4902	C	E						DISC						E		N			59,403,775.54
															Line Number Total:					-9,987,309.46
7410	4251	D	B				F		DISC						E		N			60,244.80
7410	4251	D	E				F		DISC						E		N			-60,244.80
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-60,244.80
7440	4801	C	E												E		N			5,255,466,987.97
7440	4871	D	E												E		N			-9,987,309.46
7440	4881	D	E												E		N			-5,080,388,986.02
7440	4901	C	E												E		N			10,811,847.60
															Line Number Total:					175,842,295.29
8693	4802	D	E						DISC						E		N			-1,029,212.45
8693	4902	C	E						DISC						E		N			59,403,775.54
															Line Number Total:					58,374,563.09
9000	4802	D	E						DISC						E		N			-1,029,212.45
9000	4902	C	E						DISC						E		N			59,403,775.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -03 /05 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 58,374,563.09
9502	4801	C	E												E		N			5,255,466,987.97
9502	4871	D	E												E		N			-9,987,309.46
9502	4881	D	E												E		N			-5,080,388,986.02
9502	4901	C	E												E		N			10,811,847.60
																				Line Number Total: 175,902,540.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04 /06 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			1,470,685.20
7240	4801	C	B												E		N			331,798,616.47
7240	4901	C	B												E		N			66,793,570.89
															Line Number Total:					400,062,872.56
7320	4902	C	E						DISC						E		N			-203,914,185.42
7340	4801	C	B												E		N			-331,798,616.47
7340	4801	C	E												E		N			374,929,914.81
7340	4871	D	E												E		N			-36,281,735.05
7340	4881	D	E						DISC						E		N			-227,224,285.22
7340	4901	C	B												E		N			-66,793,570.89
7340	4901	C	E												E		N			46,972,372.35
7340	4902	C	E						DISC						E		N			203,914,185.42
															Line Number Total:					-36,281,735.05
7410	4251	C	B				F		DISC						E		N			-1,470,685.20
7410	4251	C	E				F		DISC						E		N			1,470,685.20
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			1,470,685.20
7440	4801	C	E												E		N			374,929,914.81
7440	4871	D	E												E		N			-36,281,735.05
7440	4881	D	E						DISC						E		N			-227,224,285.22
7440	4901	C	E												E		N			46,972,372.35
															Line Number Total:					159,866,952.09
8693	4902	C	E						DISC						E		N			203,914,185.42
9000	4902	C	E						DISC						E		N			203,914,185.42
9502	4801	C	E												E		N			374,929,914.81
9502	4871	D	E												E		N			-36,281,735.05
9502	4881	D	E						DISC						E		N			-227,224,285.22
9502	4901	C	E												E		N			46,972,372.35
															Line Number Total:					158,396,266.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -04 /07 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			5,088,345.61
7240	4901	C	B												E		N			2,517.62
															Line Number Total:					5,090,863.23
7320	4902	C	E						DISC						E		N			-2,706,907.58
7340	4801	C	B												E		N			-5,088,345.61
7340	4801	C	E												E		N			4,515,642.11
7340	4871	D	E												E		N			-26,125.00
7340	4881	D	E						DISC						E		N			-2,487,609.32
7340	4901	C	B												E		N			-2,517.62
7340	4901	C	E												E		N			355,922.86
7340	4902	C	E						DISC						E		N			2,706,907.58
															Line Number Total:					-26,125.00
7440	4801	C	E												E		N			4,515,642.11
7440	4871	D	E												E		N			-26,125.00
7440	4881	D	E						DISC						E		N			-2,487,609.32
7440	4901	C	E												E		N			355,922.86
															Line Number Total:					2,357,830.65
8693	4902	C	E						DISC						E		N			2,706,907.58
9000	4902	C	E						DISC						E		N			2,706,907.58
9502	4801	C	E												E		N			4,515,642.11
9502	4871	D	E												E		N			-26,125.00
9502	4881	D	E						DISC						E		N			-2,487,609.32
9502	4901	C	E												E		N			355,922.86
															Line Number Total:					2,357,830.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05 /07 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			12,992,471.21
7240	4801	C	B												E		N			940,781,085.80
7240	4901	C	B												E		N			68,014,637.95
															Line Number Total:					1,021,788,194.96
7320	4902	C	E						DISC						E		N			-517,884,461.00
7340	4801	C	B												E		N			-940,781,085.80
7340	4801	C	E												E		N			543,320,773.76
7340	4871	D	E												E		N			-24,583,892.03
7340	4881	D	E						DISC						E		N			-128,477,514.46
7340	4901	C	B												E		N			-68,014,637.95
7340	4901	C	E												E		N			78,759,488.26
7340	4902	C	E						DISC						E		N			517,884,461.00
															Line Number Total:					-21,892,407.22
7410	4251	C	B				F		DISC						E		N			-12,992,471.21
7410	4251	C	E				F		DISC						E		N			1,061,471.21
															Line Number Total:					-11,931,000.00
7440	4251	C	E				F		DISC						E		N			1,061,471.21
7440	4801	C	E												E		N			543,320,773.76
7440	4871	D	E												E		N			-24,583,892.03
7440	4881	D	E						DISC						E		N			-128,477,514.46
7440	4901	C	E												E		N			78,759,488.26
															Line Number Total:					470,080,326.74
8693	4902	C	E						DISC						E		N			517,884,461.00
8840	4252	C	E				E		DISC						E		N			11,931,000.00
8896	4252	C	E				E		DISC						E		N			-11,931,000.00
9000	4252	C	E				E		DISC						E		N			11,931,000.00
9000	4902	C	E						DISC						E		N			517,884,461.00
															Line Number Total:					529,815,461.00
9502	4801	C	E												E		N			543,320,773.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -05 /07 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-24,583,892.03
9502	4881	D	E						DISC						E		N			-128,477,514.46
9502	4901	C	E												E		N			78,759,488.26
																Line Number Total:				469,018,855.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06 /08 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-3,716,394,549.07
1000	4801	C	E												U		Y			1,945,892,829.25
1000	4881	D	E						DISC						U		Y			-255,507,896.60
1000	4901	C	B												U		Y			-71,855,720.51
1000	4901	C	E						DISC						U		Y			522,645,402.67
1000	4902	C	E						DISC						U		Y			2,119,164,543.99
															Line Number Total:					543,944,609.73
2140	4201	D	B												U		Y			4,201,113,603.28
2140	4251	C	B				F		DISC						U		Y			-750,932.10
2140	4801	C	B												U		Y			-3,716,394,549.07
2140	4901	C	B												U		Y			-71,855,720.51
															Line Number Total:					412,112,401.60
2210	4871	D	E												U		Y			419,058,604.27
2398	4610	C	E												U		Y			-123,179,798.25
2398	4700	C	E												U		Y			-164,046,597.89
															Line Number Total:					-287,226,396.14
5810	4251	C	B				F		DISC						U		Y			750,932.10
5810	4251	C	E				F		DISC						U		Y			-750,932.10
															Line Number Total:					0.00
7240	4251	C	B				F		DISC						U		Y			750,932.10
7240	4801	C	B												U		Y			3,716,394,549.07
7240	4901	C	B												U		Y			71,855,720.51
															Line Number Total:					3,789,001,201.68
7320	4902	C	E						DISC						U		Y			-2,119,164,543.99
7440	4251	C	E				F		DISC						U		Y			750,932.10
7440	4801	C	E												U		Y			1,945,892,829.25
7440	4871	D	E												U		Y			-419,058,604.27
7440	4881	D	E						DISC						U		Y			-255,507,896.60
7440	4901	C	E						DISC						U		Y			522,645,402.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -06 /08 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,794,722,663.15
8693	4902	C	E						DISC						U		Y			2,119,164,543.99
9000	4902	C	E						DISC						U		Y			2,119,164,543.99
9502	4801	C	E												U		Y			1,945,892,829.25
9502	4871	D	E												U		Y			-419,058,604.27
9502	4881	D	E						DISC						U		Y			-255,507,896.60
9502	4901	C	E						DISC						U		Y			522,645,402.67
															Line Number Total:					1,793,971,731.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07 /09 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,057,950,784.33
1000	4801	C	E												U		N			6,126,777,655.46
1000	4881	C	E						DISC						U		N			376,736,132.35
1000	4901	C	B												U		N			-17,338,402.12
1000	4901	C	E						DISC						U		N			297,290,292.52
1000	4902	C	E						DISC						U		N			3,338,980,552.47
															Line Number Total:					3,064,495,446.35
2140	4201	D	B												U		N			10,014,920,880.18
2140	4251	C	B				F		DISC						U		N			-2,240,697.86
2140	4801	C	B												U		N			-7,057,950,784.33
2140	4901	C	B												U		N			-17,338,402.12
															Line Number Total:					2,937,390,995.87
2210	4871	D	E												U		N			1,377,196,575.33
2210	4971	D	E												U		N			2,880.92
															Line Number Total:					1,377,199,456.25
2221	4190	C	E								17	1319			U		N			-36,900,000.00
2440	4610	C	E												U		N			1,213,195,005.77
5810	4251	C	B				F		DISC						U		N			2,240,697.86
5810	4251	C	E				F		DISC						U		N			-2,240,697.86
															Line Number Total:					0.00
7240	4251	C	B				F		DISC						U		N			2,240,697.86
7240	4801	C	B												U		N			7,057,950,784.33
7240	4901	C	B												U		N			17,338,402.12
															Line Number Total:					7,077,529,884.31
7320	4902	C	E						DISC						U		N			-3,338,980,552.47
7440	4251	C	E				F		DISC						U		N			2,240,697.86
7440	4801	C	E												U		N			6,126,777,655.46
7440	4871	D	E												U		N			-1,377,196,575.33
7440	4881	C	E						DISC						U		N			376,736,132.35
7440	4901	C	E						DISC						U		N			297,290,292.52

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -07 /09 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U		N			-2,880.92
															Line Number Total:					5,425,845,321.94
8693	4902	C	E						DISC						U		N			3,338,980,552.47
9000	4902	C	E						DISC						U		N			3,338,980,552.47
9502	4801	C	E												U		N			6,126,777,655.46
9502	4871	D	E												U		N			-1,377,196,575.33
9502	4881	C	E						DISC						U		N			376,736,132.35
9502	4901	C	E						DISC						U		N			297,290,292.52
9502	4971	D	E												U		N			-2,880.92
															Line Number Total:					5,423,604,624.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08 /10 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			6,906,922,955.46
1000	4901	C	E						DISC						U		N			15,045,923.54
1000	4902	C	E						DISC						U		N			1,228,073,977.07
															Line Number Total:					8,150,042,856.07
2440	4450	C	E												U		N			3,283,610,000.00
2440	4610	C	E												U		N			4,278,493,143.93
															Line Number Total:					7,562,103,143.93
4000	4119	D	E	P	109289				DISC				X		U		N	1		16,076,038,000.00
4036	4393	C	E	P	109289				DISC						U		N			-363,892,000.00
5800	4252	D	E				F		DISC						U		N			1,148,020.40
5810	4251	C	E				F		DISC						U		N			-1,148,020.40
7320	4902	C	E						DISC						U		N			-1,228,073,977.07
7440	4251	C	E				F		DISC						U		N			1,148,020.40
7440	4801	C	E												U		N			6,906,922,955.46
7440	4901	C	E						DISC						U		N			15,045,923.54
															Line Number Total:					6,923,116,899.40
8690	4902	C	E						DISC						U		N			1,228,073,977.07
8800	4252	D	E				F		DISC						U		N			-1,148,020.40
9000	4252	D	E				F		DISC						U		N			-1,148,020.40
9000	4902	C	E						DISC						U		N			1,228,073,977.07
															Line Number Total:					1,226,925,956.67
9502	4801	C	E												U		N			6,906,922,955.46
9502	4901	C	E						DISC						U		N			15,045,923.54
															Line Number Total:					6,921,968,879.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Navy
Budget Account Id: 007-15-1506 Treasury Account Id: 17- -08 /10 -1506 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1506

1000	Total new obligations	11,758,482,912.15
2140	Unobligated balance carried forward, start of year	3,349,503,397.47
2210	Resources available from recoveries of prior year obligations	1,796,258,060.52
2221	Unobligated balance transferred to other accounts [Treas Acct]	-36,900,000.00
2398	Unobligated balance expiring or withdrawn	-287,226,396.14
2440	Unobligated balance carried forward, end of year	8,775,298,149.70
4000	Appropriation	16,076,038,000.00
4036	Unobligated balance permanently reduced	-363,892,000.00
5800	Offsetting collections (cash)	1,148,020.40
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,148,020.40
7240	Obligated balance, start of year	12,826,002,184.03
7320	Total outlays (gross)	-7,514,411,271.27
7340	Adjustments in expired accounts (net)	-67,493,450.90
7410	Change in uncollected customer payments from Federal sources (expired)	-11,932,552.00
7440	Obligated balance, end of year	15,195,537,781.89
8690	Outlays from new discretionary authority	1,228,073,977.07
8693	Outlays from discretionary balances	6,286,337,294.20
8800	Federal sources	-1,148,020.40
8840	Non-Federal sources	11,931,000.00
8896	Portion of offsetting collections (cash) credited to expired accounts	-11,931,000.00
9000	Outlays	7,525,194,250.87
9502	Unpaid obligation, end of year	15,188,516,031.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- - /X -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			60,692,000.00
2440	4610	C	E												U		N			60,692,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -01 /03 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			325,514.36
7240	4801	C	B												E		N			22,509,951.71
7240	4901	C	B												E		N			4,407,182.76
															Line Number Total:					27,242,648.83
7320	4902	C	E						DISC						E		N			-908,236.74
7340	4801	C	B												E		N			-22,509,951.71
7340	4801	C	E												E		N			31,321,338.48
7340	4871	D	E												E		N			-3,392,497.03
7340	4881	D	E												E		N			-6,527,004.63
7340	4901	C	B												E		N			-4,407,182.76
7340	4901	C	E												E		N			4,074,633.82
7340	4902	C	E						DISC						E		N			908,236.74
															Line Number Total:					-532,427.09
7410	4221	D	E				F		DISC						E		N			-258,924.00
7410	4251	C	B				F		DISC						E		N			-325,514.36
7410	4251	C	E				F		DISC						E		N			325,514.36
															Line Number Total:					-258,924.00
7440	4221	D	E				F		DISC						E		N			-258,924.00
7440	4251	C	E				F		DISC						E		N			325,514.36
7440	4801	C	E												E		N			31,321,338.48
7440	4871	D	E												E		N			-3,392,497.03
7440	4881	D	E												E		N			-6,527,004.63
7440	4901	C	E												E		N			4,074,633.82
															Line Number Total:					25,543,061.00
8693	4902	C	E						DISC						E		N			908,236.74
9000	4902	C	E						DISC						E		N			908,236.74
9502	4801	C	E												E		N			31,321,338.48
9502	4871	D	E												E		N			-3,392,497.03
9502	4881	D	E												E		N			-6,527,004.63
9502	4901	C	E												E		N			4,074,633.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -01 /03 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					25,476,470.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -02 /04 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-480,932.25
7240	4801	C	B												E		N			21,629,262.57
7240	4901	C	B												E		N			293,613.55
															Line Number Total:					21,441,943.87
7320	4902	C	E						DISC						E		N			-2,507,938.77
7340	4801	C	B												E		N			-21,629,262.57
7340	4801	C	E												E		N			91,900,920.06
7340	4871	D	E												E		N			-4,480,362.83
7340	4881	D	E												E		N			-68,372,412.31
7340	4901	C	B												E		N			-293,613.55
7340	4901	C	E												E		N			54,313.55
7340	4902	C	E						DISC						E		N			2,507,938.77
															Line Number Total:					-312,478.88
7410	4251	D	B				F		DISC						E		N			480,932.25
7410	4251	D	E				F		DISC						E		N			-480,932.25
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-480,932.25
7440	4801	C	E												E		N			91,900,920.06
7440	4871	D	E												E		N			-4,480,362.83
7440	4881	D	E												E		N			-68,372,412.31
7440	4901	C	E												E		N			54,313.55
															Line Number Total:					18,621,526.22
8693	4902	C	E						DISC						E		N			2,507,938.77
9000	4902	C	E						DISC						E		N			2,507,938.77
9502	4801	C	E												E		N			91,900,920.06
9502	4871	D	E												E		N			-4,480,362.83
9502	4881	D	E												E		N			-68,372,412.31
9502	4901	C	E												E		N			54,313.55
															Line Number Total:					19,102,458.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -03 /05 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			429.00
7240	4801	C	B												E		N			35,675,865.03
7240	4901	C	B												E		N			3,924,652.29
															Line Number Total:					39,600,946.32
7320	4902	C	E						DISC						E		N			-9,861,197.31
7340	4801	C	B												E		N			-35,675,865.03
7340	4801	C	E												E		N			49,759,997.70
7340	4871	D	E												E		N			-3,491,854.74
7340	4881	D	E												E		N			-17,952,837.61
7340	4901	C	B												E		N			-3,924,652.29
7340	4901	C	E												E		N			1,241,852.13
7340	4902	C	E						DISC						E		N			9,861,197.31
															Line Number Total:					-182,162.53
7410	4251	C	B				F		DISC						E		N			-429.00
7410	4251	C	E				F		DISC						E		N			429.00
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			429.00
7440	4801	C	E												E		N			49,759,997.70
7440	4871	D	E												E		N			-3,491,854.74
7440	4881	D	E												E		N			-17,952,837.61
7440	4901	C	E												E		N			1,241,852.13
															Line Number Total:					29,557,586.48
8693	4902	C	E						DISC						E		N			9,861,197.31
9000	4902	C	E						DISC						E		N			9,861,197.31
9502	4801	C	E												E		N			49,759,997.70
9502	4871	D	E												E		N			-3,491,854.74
9502	4881	D	E												E		N			-17,952,837.61
9502	4901	C	E												E		N			1,241,852.13
															Line Number Total:					29,557,157.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04 /06 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			316,348.31
7240	4801	C	B												E		N			72,548,612.60
7240	4901	C	B												E		N			27,458,816.69
															Line Number Total:					100,323,777.60
7320	4902	C	E						DISC						E		N			-41,078,399.06
7340	4801	C	B												E		N			-72,548,612.60
7340	4801	C	E												E		N			68,413,936.88
7340	4871	D	E												E		N			-4,746,413.79
7340	4881	D	E												E		N			-12,319,884.26
7340	4901	C	B												E		N			-27,458,816.69
7340	4901	C	E												E		N			7,253,589.34
7340	4902	C	E						DISC						E		N			41,078,399.06
															Line Number Total:					-327,802.06
7410	4251	C	B				F		DISC						E		N			-316,348.31
7410	4251	C	E				F		DISC						E		N			31,196.75
															Line Number Total:					-285,151.56
7440	4251	C	E				F		DISC						E		N			31,196.75
7440	4801	C	E												E		N			68,413,936.88
7440	4871	D	E												E		N			-4,746,413.79
7440	4881	D	E												E		N			-12,319,884.26
7440	4901	C	E												E		N			7,253,589.34
															Line Number Total:					58,632,424.92
8693	4902	C	E						DISC						E		N			41,078,399.06
8840	4252	C	E				E		DISC						E		N			285,151.56
8896	4252	C	E				E		DISC						E		N			-285,151.56
9000	4252	C	E				E		DISC						E		N			285,151.56
9000	4902	C	E						DISC						E		N			41,078,399.06
															Line Number Total:					41,363,550.62
9502	4801	C	E												E		N			68,413,936.88

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -04 /06 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-4,746,413.79
9502	4881	D	E												E		N			-12,319,884.26
9502	4901	C	E												E		N			7,253,589.34
																Line Number Total:				58,601,228.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05 /07 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			690,126.36
7240	4801	C	B												E		N			277,613,923.32
7240	4901	C	B												E		N			59,645,671.26
															Line Number Total:					337,949,720.94
7320	4902	C	E						DISC						E		N			-173,651,658.12
7340	4801	C	B												E		N			-277,613,923.32
7340	4801	C	E												E		N			162,022,308.37
7340	4871	D	E												E		N			-2,087,937.81
7340	4881	D	E												E		N			-18,132,740.17
7340	4901	C	B												E		N			-59,645,671.26
7340	4901	C	E												E		N			21,581,673.27
7340	4902	C	E						DISC						E		N			173,651,658.12
7340	4981	C	E												E		N			167.56
															Line Number Total:					-224,465.24
7410	4251	C	B				F		DISC						E		N			-690,126.36
7410	4251	D	E				F		DISC						E		N			-818,752.51
															Line Number Total:					-1,508,878.87
7440	4251	D	E				F		DISC						E		N			-818,752.51
7440	4801	C	E												E		N			162,022,308.37
7440	4871	D	E												E		N			-2,087,937.81
7440	4881	D	E												E		N			-18,132,740.17
7440	4901	C	E												E		N			21,581,673.27
7440	4981	C	E												E		N			167.56
															Line Number Total:					162,564,718.71
8693	4902	C	E						DISC						E		N			173,651,658.12
8840	4252	C	E				E		DISC						E		N			1,508,878.87
8896	4252	C	E				E		DISC						E		N			-1,508,878.87
9000	4252	C	E				E		DISC						E		N			1,508,878.87
9000	4902	C	E						DISC						E		N			173,651,658.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -05 /07 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 175,160,536.99
9502	4801	C	E												E		N			162,022,308.37
9502	4871	D	E												E		N			-2,087,937.81
9502	4881	D	E												E		N			-18,132,740.17
9502	4901	C	E												E		N			21,581,673.27
9502	4981	C	E												E		N			167.56
																				Line Number Total: 163,383,471.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06 /08 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,055,510,570.99
1000	4801	C	E												U		Y			464,709,758.96
1000	4881	C	E												U		Y			6,351,308.03
1000	4901	C	B												U		Y			-64,187,700.46
1000	4901	C	E												U		Y			152,140,110.36
1000	4902	C	E						DISC						U		Y			608,494,470.16
															Line Number Total:					111,997,376.06
2140	4201	D	B												U		Y			1,212,034,415.44
2140	4251	C	B				F		DISC						U		Y			-1,696,128.03
2140	4801	C	B												U		Y			-1,055,510,570.99
2140	4901	C	B												U		Y			-64,187,700.46
															Line Number Total:					90,640,015.96
2210	4871	D	E												U		Y			62,356,960.82
2398	4610	C	E												U		Y			-40,999,600.72
5800	4252	C	E				F		DISC						U		Y			-1,376,010.35
5810	4251	C	B				F		DISC						U		Y			1,696,128.03
5810	4251	C	E				F		DISC						U		Y			-320,117.68
															Line Number Total:					1,376,010.35
7240	4251	C	B				F		DISC						U		Y			1,696,128.03
7240	4801	C	B												U		Y			1,055,510,570.99
7240	4901	C	B												U		Y			64,187,700.46
															Line Number Total:					1,121,394,399.48
7320	4902	C	E						DISC						U		Y			-608,494,470.16
7440	4251	C	E				F		DISC						U		Y			320,117.68
7440	4801	C	E												U		Y			464,709,758.96
7440	4871	D	E												U		Y			-62,356,960.82
7440	4881	C	E												U		Y			6,351,308.03
7440	4901	C	E												U		Y			152,140,110.36
															Line Number Total:					561,164,334.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -06 /08 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						U		Y			608,494,470.16
8800	4252	C	E				F		DISC						U		Y			1,376,010.35
9000	4252	C	E				F		DISC						U		Y			1,376,010.35
9000	4902	C	E						DISC						U		Y			608,494,470.16
															Line Number Total:					609,870,480.51
9502	4801	C	E												U		Y			464,709,758.96
9502	4871	D	E												U		Y			-62,356,960.82
9502	4881	C	E												U		Y			6,351,308.03
9502	4901	C	E												U		Y			152,140,110.36
															Line Number Total:					560,844,216.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07 /09 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,458,310,450.01
1000	4801	C	E												U		N			1,120,203,196.61
1000	4881	C	E												U		N			82,556,569.81
1000	4901	C	B												U		N			-57,143,610.94
1000	4901	C	E												U		N			72,556,771.81
1000	4902	C	E						DISC						U		N			689,539,023.79
															Line Number Total:					449,401,501.07
2140	4201	D	B												U		N			2,212,626,904.29
2140	4251	C	B				F		DISC						U		N			-567,337.30
2140	4801	C	B												U		N			-1,458,310,450.01
2140	4901	C	B												U		N			-57,143,610.94
															Line Number Total:					696,605,506.04
2210	4871	D	E												U		N			43,177,491.29
2440	4610	C	E												U		N			290,381,496.26
5800	4252	D	E				F		DISC						U		N			132,896.00
5810	4251	C	B				F		DISC						U		N			567,337.30
5810	4251	C	E				F		DISC						U		N			-700,233.30
															Line Number Total:					-132,896.00
7240	4251	C	B				F		DISC						U		N			567,337.30
7240	4801	C	B												U		N			1,458,310,450.01
7240	4901	C	B												U		N			57,143,610.94
															Line Number Total:					1,516,021,398.25
7320	4902	C	E						DISC						U		N			-689,539,023.79
7440	4251	C	E				F		DISC						U		N			700,233.30
7440	4801	C	E												U		N			1,120,203,196.61
7440	4871	D	E												U		N			-43,177,491.29
7440	4881	C	E												U		N			82,556,569.81
7440	4901	C	E												U		N			72,556,771.81
															Line Number Total:					1,232,839,280.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -07 /09 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						U		N			689,539,023.79
8800	4252	D	E				F		DISC						U		N			-132,896.00
9000	4252	D	E				F		DISC						U		N			-132,896.00
9000	4902	C	E						DISC						U		N			689,539,023.79
															Line Number Total:					689,406,127.79
9502	4801	C	E												U		N			1,120,203,196.61
9502	4871	D	E												U		N			-43,177,491.29
9502	4881	C	E												U		N			82,556,569.81
9502	4901	C	E												U		N			72,556,771.81
															Line Number Total:					1,232,139,046.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08 /10 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,593,811,938.99
1000	4901	C	E												U		N			11,277,531.10
1000	4902	C	E						DISC						U		N			471,723,693.05
															Line Number Total:					2,076,813,163.14
2440	4450	C	E												U		N			292,542,000.00
2440	4610	C	E												U		N			1,005,426,836.86
															Line Number Total:					1,297,968,836.86
4000	4119	D	E	P	109289				DISC				X		U		N	1		3,431,443,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-45,961,000.00
4100	4170	C	E	P	110116				DISC		17	1507			U		N			-10,700,000.00
5800	4252	D	E				F		DISC						U		N			2,180,355.81
5810	4251	C	E				F		DISC						U		N			-2,180,355.81
7320	4902	C	E						DISC						U		N			-471,723,693.05
7440	4251	C	E				F		DISC						U		N			2,180,355.81
7440	4801	C	E												U		N			1,593,811,938.99
7440	4901	C	E												U		N			11,277,531.10
															Line Number Total:					1,607,269,825.90
8690	4902	C	E						DISC						U		N			471,723,693.05
8800	4252	D	E				F		DISC						U		N			-2,180,355.81
9000	4252	D	E				F		DISC						U		N			-2,180,355.81
9000	4902	C	E						DISC						U		N			471,723,693.05
															Line Number Total:					469,543,337.24
9502	4801	C	E												U		N			1,593,811,938.99
9502	4901	C	E												U		N			11,277,531.10
															Line Number Total:					1,605,089,470.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Weapons Procurement, Navy
Budget Account Id: 007-15-1507 Treasury Account Id: 17- -08 /10 -1507 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1507

1000	Total new obligations	2,638,212,040.27
2140	Unobligated balance carried forward, start of year	847,937,522.00
2210	Resources available from recoveries of prior year obligations	105,534,452.11
2398	Unobligated balance expiring or withdrawn	-40,999,600.72
2440	Unobligated balance carried forward, end of year	1,649,042,333.12
4000	Appropriation	3,431,443,000.00
4035	Appropriation permanently reduced	-45,961,000.00
4100	Transferred to other accounts [Treas Acct]	-10,700,000.00
5800	Offsetting collections (cash)	937,241.46
5810	Change in uncollected customer payments from Federal sources (unexpired)	-937,241.46
7240	Obligated balance, start of year	3,163,974,835.29
7320	Total outlays (gross)	-1,997,764,617.00
7340	Adjustments in expired accounts (net)	-1,579,335.80
7410	Change in uncollected customer payments from Federal sources (expired)	-2,052,954.43
7440	Obligated balance, end of year	3,696,192,757.68
8690	Outlays from new discretionary authority	471,723,693.05
8693	Outlays from discretionary balances	1,526,040,923.95
8800	Federal sources	-937,241.46
8840	Non-Federal sources	1,794,030.43
8896	Portion of offsetting collections (cash) credited to expired accounts	-1,794,030.43
9000	Outlays	1,998,621,405.97
9502	Unpaid obligation, end of year	3,694,193,519.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -01 /03 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			4,372.41
7240	4801	C	B												E		N			4,071,345.52
7240	4801	D	B												E		N			-3,651,716.44
7240	4901	C	B												E		N			1,205,029.34
															Line Number Total:					1,629,030.83
7320	4902	C	E						DISC						E		N			-68,114.00
7320	4902	D	E						DISC						E		N			818.63
															Line Number Total:					-67,295.37
7340	4801	C	B												E		N			-4,071,345.52
7340	4801	D	B												E		N			3,651,716.44
7340	4801	C	E												E		N			4,534,041.49
7340	4801	D	E												E		N			-3,650,897.81
7340	4871	D	E												E		N			-30,604.24
7340	4881	D	E						DISC						E		N			-360,812.73
7340	4901	C	B												E		N			-1,205,029.34
7340	4901	C	E												E		N			1,035,032.10
7340	4902	C	E						DISC						E		N			68,114.00
7340	4902	D	E						DISC						E		N			-818.63
7340	4971	D	E												E		N			-34,226.74
															Line Number Total:					-64,830.98
7410	4251	C	B				F		DISC						E		N			-4,372.41
7410	4251	C	E				F		DISC						E		N			4,372.41
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			4,372.41
7440	4801	C	E												E		N			4,534,041.49
7440	4801	D	E												E		N			-3,650,897.81
7440	4871	D	E												E		N			-30,604.24
7440	4881	D	E						DISC						E		N			-360,812.73
7440	4901	C	E												E		N			1,035,032.10
7440	4971	D	E												E		N			-34,226.74
															Line Number Total:					1,496,904.48
8693	4902	C	E						DISC						E		N			68,114.00
8693	4902	D	E						DISC						E		N			-818.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -01 /03 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					67,295.37
9000	4902	C	E						DISC						E		N			68,114.00
9000	4902	D	E						DISC						E		N			-818.63
															Line Number Total:					67,295.37
9502	4801	C	E												E		N			4,534,041.49
9502	4801	D	E												E		N			-3,650,897.81
9502	4871	D	E												E		N			-30,604.24
9502	4881	D	E						DISC						E		N			-360,812.73
9502	4901	C	E												E		N			1,035,032.10
9502	4971	D	E												E		N			-34,226.74
															Line Number Total:					1,492,532.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -02 /04 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-623,057.01
7240	4801	C	B												E		N			1,200,066.86
7240	4801	D	B												E		N			-678,841.07
7240	4901	C	B												E		N			852,466.39
															Line Number Total:					750,635.17
7320	4902	C	E						DISC						E		N			-276,451.77
7340	4801	C	B												E		N			-1,200,066.86
7340	4801	D	B												E		N			678,841.07
7340	4801	C	E												E		N			13,660,762.36
7340	4801	D	E												E		N			-678,841.07
7340	4871	C	E												E		N			24,561.02
7340	4881	D	E						DISC						E		N			-12,009,029.41
7340	4901	C	B												E		N			-852,466.39
7340	4901	C	E												E		N			124,406.91
7340	4902	C	E						DISC						E		N			276,451.77
7340	4971	D	E												E		N			-36,944.29
															Line Number Total:					-12,324.89
7410	4251	D	B				F		DISC						E		N			623,057.01
7410	4251	D	E				F		DISC						E		N			-623,057.01
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-623,057.01
7440	4801	C	E												E		N			13,660,762.36
7440	4801	D	E												E		N			-678,841.07
7440	4871	C	E												E		N			24,561.02
7440	4881	D	E						DISC						E		N			-12,009,029.41
7440	4901	C	E												E		N			124,406.91
7440	4971	D	E												E		N			-36,944.29
															Line Number Total:					461,858.51
8693	4902	C	E						DISC						E		N			276,451.77
9000	4902	C	E						DISC						E		N			276,451.77
9502	4801	C	E												E		N			13,660,762.36
9502	4801	D	E												E		N			-678,841.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -02 /04 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	C	E												E		N			24,561.02
9502	4881	D	E						DISC						E		N			-12,009,029.41
9502	4901	C	E												E		N			124,406.91
9502	4971	D	E												E		N			-36,944.29
															Line Number Total:					1,084,915.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03 /05 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			830,180.22
7240	4801	C	B												E		N			25,605,430.59
7240	4901	C	B												E		N			278,437.75
7240	4901	D	B												E		N			-30,043.05
															Line Number Total:					26,684,005.51
7320	4902	C	E						DISC						E		N			-8,743,692.42
7340	4801	C	B												E		N			-25,605,430.59
7340	4801	C	E												E		N			55,363,841.86
7340	4871	C	E												E		N			485,956.76
7340	4881	D	E						DISC						E		N			-37,848,579.96
7340	4901	C	B												E		N			-278,437.75
7340	4901	D	B												E		N			30,043.05
7340	4901	C	E												E		N			445,037.75
7340	4901	D	E												E		N			-850,158.08
7340	4902	C	E						DISC						E		N			8,743,692.42
7340	4971	D	E												E		N			-488,168.83
															Line Number Total:					-2,203.37
7410	4251	C	B				F		DISC						E		N			-830,180.22
7410	4251	C	E				F		DISC						E		N			830,180.22
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			830,180.22
7440	4801	C	E												E		N			55,363,841.86
7440	4871	C	E												E		N			485,956.76
7440	4881	D	E						DISC						E		N			-37,848,579.96
7440	4901	C	E												E		N			445,037.75
7440	4901	D	E												E		N			-850,158.08
7440	4971	D	E												E		N			-488,168.83
															Line Number Total:					17,938,109.72
8693	4902	C	E						DISC						E		N			8,743,692.42
9000	4902	C	E						DISC						E		N			8,743,692.42
9502	4801	C	E												E		N			55,363,841.86
9502	4871	C	E												E		N			485,956.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -03 /05 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	D	E						DISC						E		N			-37,848,579.96
9502	4901	C	E												E		N			445,037.75
9502	4901	D	E												E		N			-850,158.08
9502	4971	D	E												E		N			-488,168.83
															Line Number Total:					17,107,929.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04 /06 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,818,122.36
7240	4901	C	B												E		N			1,121,306.95
															Line Number Total:					19,939,429.31
7320	4902	C	E						DISC						E		N			-10,517,809.51
7340	4801	C	B												E		N			-18,818,122.36
7340	4801	C	E												E		N			12,917,738.82
7340	4871	D	E												E		N			-2,516,551.63
7340	4881	D	E						DISC						E		N			-6,013,392.81
7340	4901	C	B												E		N			-1,121,306.95
7340	4901	C	E												E		N			2,542,199.51
7340	4902	C	E						DISC						E		N			10,517,809.51
															Line Number Total:					-2,491,625.91
7410	4251	C	E				F		DISC						E		N			406,362.00
7440	4251	C	E				F		DISC						E		N			406,362.00
7440	4801	C	E												E		N			12,917,738.82
7440	4871	D	E												E		N			-2,516,551.63
7440	4881	D	E						DISC						E		N			-6,013,392.81
7440	4901	C	E												E		N			2,542,199.51
															Line Number Total:					7,336,355.89
8693	4902	C	E						DISC						E		N			10,517,809.51
8800	4252	D	E				F		DISC						E		N			-406,362.00
8896	4252	D	E				F		DISC						E		N			406,362.00
9000	4252	D	E				F		DISC						E		N			-406,362.00
9000	4902	C	E						DISC						E		N			10,517,809.51
															Line Number Total:					10,111,447.51
9502	4801	C	E												E		N			12,917,738.82
9502	4871	D	E												E		N			-2,516,551.63
9502	4881	D	E						DISC						E		N			-6,013,392.81
9502	4901	C	E												E		N			2,542,199.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04 /06 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	6,929,993.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -04 /07 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			638,331.55
7320	4902	C	E						DISC						E		N			-1,814.31
7340	4801	C	B												E		N			-638,331.55
7340	4801	C	E												E		N			638,331.55
7340	4901	D	E												E		N			-1,814.31
7340	4902	C	E						DISC						E		N			1,814.31
															Line Number Total:					0.00
7440	4801	C	E												E		N			638,331.55
7440	4901	D	E												E		N			-1,814.31
															Line Number Total:					636,517.24
8693	4902	C	E						DISC						E		N			1,814.31
9000	4902	C	E						DISC						E		N			1,814.31
9502	4801	C	E												E		N			638,331.55
9502	4901	D	E												E		N			-1,814.31
															Line Number Total:					636,517.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05 /07 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			165,971,447.05
7240	4901	C	B												E		N			2,969,864.02
															Line Number Total:					168,941,311.07
7320	4902	C	E						DISC						E		N			-81,454,230.12
7340	4801	C	B												E		N			-165,971,447.05
7340	4801	C	E												E		N			154,511,755.92
7340	4871	D	E												E		N			-2,892,097.71
7340	4881	D	E						DISC						E		N			-68,553,832.54
7340	4901	C	B												E		N			-2,969,864.02
7340	4901	C	E												E		N			2,684,674.69
7340	4902	C	E						DISC						E		N			81,454,230.12
															Line Number Total:					-1,736,580.59
7410	4251	C	E				F		DISC						E		N			533,774.00
7440	4251	C	E				F		DISC						E		N			533,774.00
7440	4801	C	E												E		N			154,511,755.92
7440	4871	D	E												E		N			-2,892,097.71
7440	4881	D	E						DISC						E		N			-68,553,832.54
7440	4901	C	E												E		N			2,684,674.69
															Line Number Total:					86,284,274.36
8693	4902	C	E						DISC						E		N			81,454,230.12
8800	4252	D	E				F		DISC						E		N			-533,774.00
8896	4252	D	E				F		DISC						E		N			533,774.00
9000	4252	D	E				F		DISC						E		N			-533,774.00
9000	4902	C	E						DISC						E		N			81,454,230.12
															Line Number Total:					80,920,456.12
9502	4801	C	E												E		N			154,511,755.92
9502	4871	D	E												E		N			-2,892,097.71
9502	4881	D	E						DISC						E		N			-68,553,832.54
9502	4901	C	E												E		N			2,684,674.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -05 /07 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					85,750,500.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06 /08 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-625,407,136.18
1000	4801	C	E												U		Y			295,234,008.36
1000	4881	D	E						DISC						U		Y			-2,189,081.81
1000	4901	C	B												U		Y			-17,741,466.23
1000	4901	C	E												U		Y			14,604,159.03
1000	4902	C	E						DISC						U		Y			343,520,980.82
															Line Number Total:					8,021,463.99
2140	4201	D	B												U		Y			664,879,926.69
2140	4251	D	B				F		DISC						U		Y			404,639.00
2140	4801	C	B												U		Y			-625,407,136.18
2140	4901	C	B												U		Y			-17,741,466.23
															Line Number Total:					22,135,963.28
2210	4871	D	E												U		Y			1,796,498.93
2398	4610	C	E												U		Y			-12,370,092.22
2398	4700	C	E												U		Y			-3,540,906.00
															Line Number Total:					-15,910,998.22
5810	4251	D	B				F		DISC						U		Y			-404,639.00
5810	4251	D	E				F		DISC						U		Y			404,639.00
															Line Number Total:					0.00
7240	4251	D	B				F		DISC						U		Y			-404,639.00
7240	4801	C	B												U		Y			625,407,136.18
7240	4901	C	B												U		Y			17,741,466.23
															Line Number Total:					642,743,963.41
7320	4902	C	E						DISC						U		Y			-343,520,980.82
7440	4251	D	E				F		DISC						U		Y			-404,639.00
7440	4801	C	E												U		Y			295,234,008.36
7440	4871	D	E												U		Y			-1,796,498.93
7440	4881	D	E						DISC						U		Y			-2,189,081.81
7440	4901	C	E												U		Y			14,604,159.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -06 /08 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					305,447,947.65
8693	4902	C	E						DISC						U		Y			343,520,980.82
9000	4902	C	E						DISC						U		Y			343,520,980.82
9502	4801	C	E												U		Y			295,234,008.36
9502	4871	D	E												U		Y			-1,796,498.93
9502	4881	D	E						DISC						U		Y			-2,189,081.81
9502	4901	C	E												U		Y			14,604,159.03
															Line Number Total:					305,852,586.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07 /09 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-799,019,417.96
1000	4801	C	E												U		N			560,278,969.15
1000	4881	C	E						DISC						U		N			4,406,916.40
1000	4901	C	B												U		N			-789,864.36
1000	4901	C	E												U		N			37,042,492.12
1000	4902	C	E						DISC						U		N			281,442,320.49
															Line Number Total:					83,361,415.84
2140	4201	D	B												U		N			936,572,168.00
2140	4251	D	B				F		DISC						U		N			1,900,789.57
2140	4801	C	B												U		N			-799,019,417.96
2140	4901	C	B												U		N			-789,864.36
															Line Number Total:					138,663,675.25
2210	4871	D	E												U		N			1,528,577.34
2440	4610	C	E												U		N			31,468,903.28
2440	4700	C	E												U		N			25,321,753.92
															Line Number Total:					56,790,657.20
5800	4252	C	E				E		DISC						U		N			-4,220.79
5800	4252	D	E				F		DISC						U		N			25,000.00
															Line Number Total:					20,779.21
5810	4251	D	B				F		DISC						U		N			-1,900,789.57
5810	4251	D	E				F		DISC						U		N			1,839,830.81
															Line Number Total:					-60,958.76
7240	4251	D	B				F		DISC						U		N			-1,900,789.57
7240	4801	C	B												U		N			799,019,417.96
7240	4901	C	B												U		N			789,864.36
															Line Number Total:					797,908,492.75
7320	4902	C	E						DISC						U		N			-281,442,320.49
7440	4251	D	E				F		DISC						U		N			-1,839,830.81
7440	4801	C	E												U		N			560,278,969.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07 /09 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-1,528,577.34
7440	4881	C	E						DISC						U		N			4,406,916.40
7440	4901	C	E												U		N			37,042,492.12
															Line Number Total:					598,359,969.52
8693	4902	C	E						DISC						U		N			281,442,320.49
8800	4252	D	E				F		DISC						U		N			-25,000.00
8840	4252	C	E				E		DISC						U		N			4,220.79
9000	4252	C	E				E		DISC						U		N			4,220.79
9000	4252	D	E				F		DISC						U		N			-25,000.00
9000	4902	C	E						DISC						U		N			281,442,320.49
															Line Number Total:					281,421,541.28
9502	4801	C	E												U		N			560,278,969.15
9502	4871	D	E												U		N			-1,528,577.34
9502	4881	C	E						DISC						U		N			4,406,916.40
9502	4901	C	E												U		N			37,042,492.12
															Line Number Total:					600,199,800.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -07 /09 -1508 -000-1
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U		N			62,703.03
5810	4251	D	E				F		DISC						U		N			62,703.03
7440	4251	D	E				F		DISC						U		N			-62,703.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08 /10 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,098,801,458.62
1000	4901	D	E												U		N			-238,400.94
1000	4902	C	E						DISC						U		N			58,237,583.93
															Line Number Total:					1,156,800,641.61
2440	4450	C	E												U		N			281,013,000.00
2440	4610	C	E												U		N			150,974,489.89
2440	4700	C	E												U		N			52,305,506.58
															Line Number Total:					484,292,996.47
4000	4119	D	E	P	109289				DISC				X		U		N	1		1,674,322,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-31,127,000.00
4100	4170	C	E	P	110116				DISC		97	8105			U		N			-2,963,000.00
5800	4252	D	E				E		DISC						U		N			4,046.69
5800	4252	D	E				F		DISC						U		N			172,000.00
															Line Number Total:					176,046.69
5810	4221	D	E				F		DISC						U		N			1.30
5810	4251	D	E				F		DISC						U		N			685,590.09
															Line Number Total:					685,591.39
7320	4902	C	E						DISC						U		N			-58,237,583.93
7440	4221	D	E				F		DISC						U		N			-1.30
7440	4251	D	E				F		DISC						U		N			-685,590.09
7440	4801	C	E												U		N			1,098,801,458.62
7440	4901	D	E												U		N			-238,400.94
															Line Number Total:					1,097,877,466.29
8690	4902	C	E						DISC						U		N			58,237,583.93
8800	4252	D	E				F		DISC						U		N			-172,000.00
8840	4252	D	E				E		DISC						U		N			-4,046.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08 /10 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				E		DISC						U		N			-4,046.69
9000	4252	D	E				F		DISC						U		N			-172,000.00
9000	4902	C	E						DISC						U		N			58,237,583.93
															Line Number Total:					58,061,537.24
9502	4801	C	E												U		N			1,098,801,458.62
9502	4901	D	E												U		N			-238,400.94
															Line Number Total:					1,098,563,057.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Navy and Marine Corps
Budget Account Id: 007-15-1508 Treasury Account Id: 17- -08 /10 -1508 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1508

1000	Total new obligations	1,248,183,521.44
2140	Unobligated balance carried forward, start of year	160,799,638.53
2210	Resources available from recoveries of prior year obligations	3,325,076.27
2398	Unobligated balance expiring or withdrawn	-15,910,998.22
2440	Unobligated balance carried forward, end of year	541,146,356.70
4000	Appropriation	1,674,322,000.00
4035	Appropriation permanently reduced	-31,127,000.00
4100	Transferred to other accounts [Treas Acct]	-2,963,000.00
5800	Offsetting collections (cash)	196,825.90
5810	Change in uncollected customer payments from Federal sources (unexpired)	687,335.66
7240	Obligated balance, start of year	1,659,235,199.60
7320	Total outlays (gross)	-784,262,178.74
7340	Adjustments in expired accounts (net)	-4,307,565.74
7410	Change in uncollected customer payments from Federal sources (expired)	940,136.00
7440	Obligated balance, end of year	2,115,776,700.63
8690	Outlays from new discretionary authority	58,237,583.93
8693	Outlays from discretionary balances	726,024,594.81
8800	Federal sources	-1,137,136.00
8840	Non-Federal sources	174.10
8896	Portion of offsetting collections (cash) credited to expired accounts	940,136.00
9000	Outlays	783,125,216.84
9502	Unpaid obligation, end of year	2,117,617,833.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /03 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,881,299.17
7240	4901	D	B												E		N			-3,803.83
															Line Number Total:					2,877,495.34
7320	4902	C	E						DISC						E		N			-1,924,961.98
7340	4801	C	B												E		N			-2,881,299.17
7340	4801	C	E												E		N			813,019.28
7340	4871	D	E												E		N			-10,530.00
7340	4881	C	E												E		N			211.88
7340	4901	D	B												E		N			3,803.83
7340	4901	C	E												E		N			139,514.08
7340	4902	C	E						DISC						E		N			1,924,961.98
															Line Number Total:					-10,318.12
7440	4801	C	E												E		N			813,019.28
7440	4871	D	E												E		N			-10,530.00
7440	4881	C	E												E		N			211.88
7440	4901	C	E												E		N			139,514.08
															Line Number Total:					942,215.24
8693	4902	C	E						DISC						E		N			1,924,961.98
9000	4902	C	E						DISC						E		N			1,924,961.98
9502	4801	C	E												E		N			813,019.28
9502	4871	D	E												E		N			-10,530.00
9502	4881	C	E												E		N			211.88
9502	4901	C	E												E		N			139,514.08
															Line Number Total:					942,215.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /04 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,301,599.21
7320	4902	C	E						DISC						E		N			-1,466.08
7340	4801	C	B												E		N			-7,301,599.21
7340	4801	C	E												E		N			7,300,414.43
7340	4881	C	E												E		N			125.26
7340	4901	D	E												E		N			-281.30
7340	4902	C	E						DISC						E		N			1,466.08
															Line Number Total:					125.26
7440	4801	C	E												E		N			7,300,414.43
7440	4881	C	E												E		N			125.26
7440	4901	D	E												E		N			-281.30
															Line Number Total:					7,300,258.39
8693	4902	C	E						DISC						E		N			1,466.08
9000	4902	C	E						DISC						E		N			1,466.08
9502	4801	C	E												E		N			7,300,414.43
9502	4881	C	E												E		N			125.26
9502	4901	D	E												E		N			-281.30
															Line Number Total:					7,300,258.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /05 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			47,718,601.82
7320	4902	C	E						DISC						E		N			-1,341,786.57
7340	4801	C	B												E		N			-47,718,601.82
7340	4801	C	E												E		N			46,376,815.25
7340	4871	D	E												E		N			-60,744.88
7340	4881	C	E												E		N			2,913.64
7340	4902	C	E						DISC						E		N			1,341,786.57
															Line Number Total:					-57,831.24
7440	4801	C	E												E		N			46,376,815.25
7440	4871	D	E												E		N			-60,744.88
7440	4881	C	E												E		N			2,913.64
															Line Number Total:					46,318,984.01
8693	4902	C	E						DISC						E		N			1,341,786.57
9000	4902	C	E						DISC						E		N			1,341,786.57
9502	4801	C	E												E		N			46,376,815.25
9502	4871	D	E												E		N			-60,744.88
9502	4881	C	E												E		N			2,913.64
															Line Number Total:					46,318,984.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /06 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,771,561.50
7320	4902	C	E						DISC						E		N			-3,771,551.50
7340	4801	C	B												E		N			-3,771,561.50
7340	4801	C	E												E		N			10.00
7340	4902	C	E						DISC						E		N			3,771,551.50
															Line Number Total:					0.00
7440	4801	C	E												E		N			10.00
8693	4902	C	E						DISC						E		N			3,771,551.50
9000	4902	C	E						DISC						E		N			3,771,551.50
9502	4801	C	E												E		N			10.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /07 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			290,326,262.50
7320	4902	C	E						DISC						E		N			-290,326,262.50
7340	4801	C	B												E		N			-290,326,262.50
7340	4902	C	E						DISC						E		N			290,326,262.50
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			290,326,262.50
9000	4902	C	E						DISC						E		N			290,326,262.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			268,719,586.00
1000	4902	C	E						DISC						U		Y			109,000,000.00
															Line Number Total:					377,719,586.00
2398	4610	C	E												U		Y			-128,754,414.00
2398	4700	C	E												U		Y			-5,000,000.00
															Line Number Total:					-133,754,414.00
4000	4119	D	E	P	107248				DISC				X		U		Y	1		511,474,000.00
7320	4902	C	E						DISC						U		Y			-109,000,000.00
7440	4801	C	E												U		Y			268,719,586.00
8690	4902	C	E						DISC						U		Y			109,000,000.00
9000	4902	C	E						DISC						U		Y			109,000,000.00
9502	4801	C	E												U		Y			268,719,586.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- - /X -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-40,521.14
1000	4801	C	E												U		N			40,521.14
1000	4901	C	B												U		N			-14,772.56
1000	4901	C	E												U		N			14,772.56
															Line Number Total:					0.00
2140	4201	D	B												U		N			85,814.91
2140	4801	C	B												U		N			-40,521.14
2140	4901	C	B												U		N			-14,772.56
															Line Number Total:					30,521.21
2440	4610	C	E												U		N			30,521.21
7240	4801	C	B												U		N			40,521.14
7240	4901	C	B												U		N			14,772.56
															Line Number Total:					55,293.70
7440	4801	C	E												U		N			40,521.14
7440	4901	C	E												U		N			14,772.56
															Line Number Total:					55,293.70
9502	4801	C	E												U		N			40,521.14
9502	4901	C	E												U		N			14,772.56
															Line Number Total:					55,293.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-253,756,312.30
1000	4801	C	E												U		N			189,765,065.71
1000	4881	C	E												U		N			8,288,898.49
1000	4901	D	B												U		N			23,850,238.90
1000	4901	D	E												U		N			-26,506,454.86
1000	4902	C	E						DISC						U		N			93,079,861.56
															Line Number Total:					34,721,297.50
2140	4201	D	B												U		N			307,342,850.32
2140	4801	C	B												U		N			-253,756,312.30
2140	4901	D	B												U		N			23,850,238.90
															Line Number Total:					77,436,776.92
2210	4871	D	E												U		N			23,159,703.04
2440	4610	C	E												U		N			61,135,040.16
2440	4700	C	E												U		N			4,740,142.30
															Line Number Total:					65,875,182.46
7240	4801	C	B												U		N			253,756,312.30
7240	4901	D	B												U		N			-23,850,238.90
															Line Number Total:					229,906,073.40
7320	4902	C	E						DISC						U		N			-93,079,861.56
7440	4801	C	E												U		N			189,765,065.71
7440	4871	D	E												U		N			-23,159,703.04
7440	4881	C	E												U		N			8,288,898.49
7440	4901	D	E												U		N			-26,506,454.86
															Line Number Total:					148,387,806.30
8693	4902	C	E						DISC						U		N			93,079,861.56
9000	4902	C	E						DISC						U		N			93,079,861.56
9502	4801	C	E												U		N			189,765,065.71
9502	4871	D	E												U		N			-23,159,703.04
9502	4881	C	E												U		N			8,288,898.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -00 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E												U		N			-26,506,454.86
																Line Number Total:				148,387,806.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-451,403,861.99
1000	4801	C	E												U		N			257,922,611.20
1000	4802	C	B						DISC						U		N			-1,961.60
1000	4802	C	E						DISC						U		N			753.60
1000	4881	C	E												U		N			62,028,598.09
1000	4901	D	B												U		N			17,022,020.20
1000	4901	D	E												U		N			-19,155,600.86
1000	4902	C	E						DISC						U		N			300,402,569.18
															Line Number Total:					166,815,127.82
2140	4201	D	B												U		N			826,839,637.46
2140	4801	C	B												U		N			-451,403,861.99
2140	4802	C	B						DISC						U		N			-1,961.60
2140	4901	D	B												U		N			17,022,020.20
															Line Number Total:					392,455,834.07
2210	4871	D	E												U		N			23,586,965.61
2440	4610	C	E												U		N			206,449,964.12
2440	4700	C	E												U		N			42,777,707.74
															Line Number Total:					249,227,671.86
7240	4801	C	B												U		N			451,403,861.99
7240	4901	D	B												U		N			-17,022,020.20
															Line Number Total:					434,381,841.79
7320	4802	C	B						DISC						U		N			1,961.60
7320	4802	C	E						DISC						U		N			-753.60
7320	4902	C	E						DISC						U		N			-300,402,569.18
															Line Number Total:					-300,401,361.18
7440	4801	C	E												U		N			257,922,611.20
7440	4871	D	E												U		N			-23,586,965.61
7440	4881	C	E												U		N			62,028,598.09
7440	4901	D	E												U		N			-19,155,600.86
															Line Number Total:					277,208,642.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -01 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						U		N			-1,961.60
8693	4802	C	E						DISC						U		N			753.60
8693	4902	C	E						DISC						U		N			300,402,569.18
															Line Number Total:					300,401,361.18
9000	4802	C	B						DISC						U		N			-1,961.60
9000	4802	C	E						DISC						U		N			753.60
9000	4902	C	E						DISC						U		N			300,402,569.18
															Line Number Total:					300,401,361.18
9502	4801	C	E												U		N			257,922,611.20
9502	4871	D	E												U		N			-23,586,965.61
9502	4881	C	E												U		N			62,028,598.09
9502	4901	D	E												U		N			-19,155,600.86
															Line Number Total:					277,208,642.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-493,526,966.83
1000	4801	C	E												U		N			309,079,457.00
1000	4881	C	E												U		N			57,378,940.87
1000	4901	D	B												U		N			17,385,509.55
1000	4901	D	E												U		N			-21,227,812.73
1000	4902	C	E						DISC						U		N			261,619,272.35
1000	4981	C	E												U		N			3,320.31
															Line Number Total:					130,711,720.52
2140	4201	D	B												U		N			816,230,206.37
2140	4801	C	B												U		N			-493,526,966.83
2140	4901	D	B												U		N			17,385,509.55
															Line Number Total:					340,088,749.09
2210	4871	D	E												U		N			44,713,078.31
2440	4610	C	E												U		N			213,863,588.39
2440	4700	C	E												U		N			40,226,518.49
															Line Number Total:					254,090,106.88
7240	4801	C	B												U		N			493,526,966.83
7240	4901	D	B												U		N			-17,385,509.55
															Line Number Total:					476,141,457.28
7320	4902	C	E						DISC						U		N			-261,619,272.35
7440	4801	C	E												U		N			309,079,457.00
7440	4871	D	E												U		N			-44,713,078.31
7440	4881	C	E												U		N			57,378,940.87
7440	4901	D	E												U		N			-21,227,812.73
7440	4981	C	E												U		N			3,320.31
															Line Number Total:					300,520,827.14
8693	4902	C	E						DISC						U		N			261,619,272.35
9000	4902	C	E						DISC						U		N			261,619,272.35
9502	4801	C	E												U		N			309,079,457.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -02 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												U		N			-44,713,078.31
9502	4881	C	E												U		N			57,378,940.87
9502	4901	D	E												U		N			-21,227,812.73
9502	4981	C	E												U		N			3,320.31
																Line Number Total:				300,520,827.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,045,119,544.25
1000	4801	C	E												U		N			719,643,356.63
1000	4802	C	B						DISC						U		N			-70.60
1000	4802	C	E						DISC						U		N			70.60
1000	4881	C	E												U		N			176,760,075.80
1000	4901	C	B												U		N			-9,930,327.72
1000	4901	D	E												U		N			-14,988,871.21
1000	4902	C	E						DISC						U		N			458,254,872.43
1000	4981	C	E												U		N			1,964.99
															Line Number Total:					284,621,526.67
2140	4201	D	B												U		N			1,658,932,261.90
2140	4801	C	B												U		N			-1,045,119,544.25
2140	4802	C	B						DISC						U		N			-70.60
2140	4901	C	B												U		N			-9,930,327.72
															Line Number Total:					603,882,319.33
2210	4871	D	E												U		N			97,110,184.54
2440	4610	C	E												U		N			416,370,977.20
7240	4801	C	B												U		N			1,045,119,544.25
7240	4901	C	B												U		N			9,930,327.72
															Line Number Total:					1,055,049,871.97
7320	4802	C	B						DISC						U		N			70.60
7320	4802	C	E						DISC						U		N			-70.60
7320	4902	C	E						DISC						U		N			-458,254,872.43
															Line Number Total:					-458,254,872.43
7440	4801	C	E												U		N			719,643,356.63
7440	4871	D	E												U		N			-97,110,184.54
7440	4881	C	E												U		N			176,760,075.80
7440	4901	D	E												U		N			-14,988,871.21
7440	4981	C	E												U		N			1,964.99
															Line Number Total:					784,306,341.67
8693	4802	C	B						DISC						U		N			-70.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -03 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC						U		N			70.60
8693	4902	C	E						DISC						U		N			458,254,872.43
															Line Number Total:					458,254,872.43
9000	4802	C	B						DISC						U		N			-70.60
9000	4802	C	E						DISC						U		N			70.60
9000	4902	C	E						DISC						U		N			458,254,872.43
															Line Number Total:					458,254,872.43
9502	4801	C	E												U		N			719,643,356.63
9502	4871	D	E												U		N			-97,110,184.54
9502	4881	C	E												U		N			176,760,075.80
9502	4901	D	E												U		N			-14,988,871.21
9502	4981	C	E												U		N			1,964.99
															Line Number Total:					784,306,341.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-2,699,683,204.35
1000	4801	C	E												U		Y			1,893,406,117.96
1000	4881	C	E												U		Y			112,098,136.84
1000	4901	C	B												U		Y			-24,936,659.53
1000	4901	C	E												U		Y			12,064,923.65
1000	4902	C	E						DISC						U		Y			946,695,469.93
															Line Number Total:					239,644,784.50
2140	4201	D	B												U		Y			3,594,144,802.09
2140	4801	C	B												U		Y			-2,699,683,204.35
2140	4901	C	B												U		Y			-24,936,659.53
															Line Number Total:					869,524,938.21
2210	4871	D	E												U		Y			58,570,831.25
2398	4610	C	E												U		Y			-688,449,884.50
5800	4252	C	E				F		DISC						U		Y			-1,100.46
7240	4801	C	B												U		Y			2,699,683,204.35
7240	4901	C	B												U		Y			24,936,659.53
															Line Number Total:					2,724,619,863.88
7320	4902	C	E						DISC						U		Y			-946,695,469.93
7440	4801	C	E												U		Y			1,893,406,117.96
7440	4871	D	E												U		Y			-58,570,831.25
7440	4881	C	E												U		Y			112,098,136.84
7440	4901	C	E												U		Y			12,064,923.65
															Line Number Total:					1,958,998,347.20
8693	4902	C	E						DISC						U		Y			946,695,469.93
8800	4252	C	E				F		DISC						U		Y			1,100.46
9000	4252	C	E				F		DISC						U		Y			1,100.46
9000	4902	C	E						DISC						U		Y			946,695,469.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -04 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 946,696,570.39
9502	4801	C	E												U		Y			1,893,406,117.96
9502	4871	D	E												U		Y			-58,570,831.25
9502	4881	C	E												U		Y			112,098,136.84
9502	4901	C	E												U		Y			12,064,923.65
																				Line Number Total: 1,958,998,347.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,687,835,609.33
1000	4801	C	E												U		N			2,948,739,513.78
1000	4881	C	E												U		N			291,736,294.57
1000	4901	C	B												U		N			-39,810,339.38
1000	4901	C	E												U		N			15,243,452.36
1000	4902	C	E						DISC						U		N			1,029,760,565.38
1000	4981	C	E												U		N			7,242.39
															Line Number Total:					557,841,119.77
2140	4201	D	B												U		N			4,977,267,843.02
2140	4801	C	B												U		N			-3,687,835,609.33
2140	4901	C	B												U		N			-39,810,339.38
															Line Number Total:					1,249,621,894.31
2210	4871	D	E												U		N			424,950,214.82
2210	4971	D	E												U		N			1,030.00
															Line Number Total:					424,951,244.82
2440	4610	C	E												U		N			1,116,732,019.36
7240	4801	C	B												U		N			3,687,835,609.33
7240	4901	C	B												U		N			39,810,339.38
															Line Number Total:					3,727,645,948.71
7320	4902	C	E						DISC						U		N			-1,029,760,565.38
7440	4801	C	E												U		N			2,948,739,513.78
7440	4871	D	E												U		N			-424,950,214.82
7440	4881	C	E												U		N			291,736,294.57
7440	4901	C	E												U		N			15,243,452.36
7440	4971	D	E												U		N			-1,030.00
7440	4981	C	E												U		N			7,242.39
															Line Number Total:					2,830,775,258.28
8693	4902	C	E						DISC						U		N			1,029,760,565.38
9000	4902	C	E						DISC						U		N			1,029,760,565.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -05 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			2,948,739,513.78
9502	4871	D	E												U		N			-424,950,214.82
9502	4881	C	E												U		N			291,736,294.57
9502	4901	C	E												U		N			15,243,452.36
9502	4971	D	E												U		N			-1,030.00
9502	4981	C	E												U		N			7,242.39
															Line Number Total:					2,830,775,258.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,779,075,989.62
1000	4801	C	E												U		N			3,322,374,071.90
1000	4802	C	B						DISC						U		N			-1,530.00
1000	4802	C	E						DISC						U		N			1,530.00
1000	4881	C	E												U		N			724,369,683.10
1000	4901	C	B												U		N			-44,499,715.34
1000	4901	C	E												U		N			3,608,572.35
1000	4902	C	E						DISC						U		N			1,428,356,626.57
1000	4981	C	E												U		N			7,966.37
															Line Number Total:					1,655,141,215.33
2140	4201	D	B												U		N			5,743,531,281.01
2140	4801	C	B												U		N			-3,779,075,989.62
2140	4802	C	B						DISC						U		N			-1,530.00
2140	4901	C	B												U		N			-44,499,715.34
															Line Number Total:					1,919,954,046.05
2210	4871	D	E												U		N			696,210,092.61
2210	4971	D	E												U		N			3,305.90
															Line Number Total:					696,213,398.51
2440	4610	C	E												U		N			918,980,050.08
2440	4700	C	E												U		N			42,046,179.15
															Line Number Total:					961,026,229.23
7240	4801	C	B												U		N			3,779,075,989.62
7240	4901	C	B												U		N			44,499,715.34
															Line Number Total:					3,823,575,704.96
7320	4802	C	B						DISC						U		N			1,530.00
7320	4802	C	E						DISC						U		N			-1,530.00
7320	4902	C	E						DISC						U		N			-1,428,356,626.57
															Line Number Total:					-1,428,356,626.57
7440	4801	C	E												U		N			3,322,374,071.90
7440	4871	D	E												U		N			-696,210,092.61
7440	4881	C	E												U		N			724,369,683.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -06 /10 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			3,608,572.35
7440	4971	D	E												U		N			-3,305.90
7440	4981	C	E												U		N			7,966.37
															Line Number Total:					3,354,146,895.21
8693	4802	C	B						DISC						U		N			-1,530.00
8693	4802	C	E						DISC						U		N			1,530.00
8693	4902	C	E						DISC						U		N			1,428,356,626.57
															Line Number Total:					1,428,356,626.57
9000	4802	C	B						DISC						U		N			-1,530.00
9000	4802	C	E						DISC						U		N			1,530.00
9000	4902	C	E						DISC						U		N			1,428,356,626.57
															Line Number Total:					1,428,356,626.57
9502	4801	C	E												U		N			3,322,374,071.90
9502	4871	D	E												U		N			-696,210,092.61
9502	4881	C	E												U		N			724,369,683.10
9502	4901	C	E												U		N			3,608,572.35
9502	4971	D	E												U		N			-3,305.90
9502	4981	C	E												U		N			7,966.37
															Line Number Total:					3,354,146,895.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-5,853,411,145.25
1000	4801	C	E												U		N			4,189,923,081.27
1000	4881	C	E												U		N			1,512,481,454.65
1000	4901	C	B												U		N			-52,740,268.26
1000	4901	C	E												U		N			10,504,365.12
1000	4902	C	E						DISC						U		N			2,412,882,708.69
1000	4981	C	E												U		N			392,738.09
															Line Number Total:					2,220,032,934.31
2140	4201	D	B												U		N			8,239,802,953.25
2140	4801	C	B												U		N			-5,853,411,145.25
2140	4901	C	B												U		N			-52,740,268.26
															Line Number Total:					2,333,651,539.74
2210	4871	D	E												U		N			1,112,125,907.70
2210	4971	D	E												U		N			51,408.14
															Line Number Total:					1,112,177,315.84
2440	4610	C	E												U		N			1,144,795,921.27
4036	4393	C	E	P	107248				DISC						U		N			-81,000,000.00
7240	4801	C	B												U		N			5,853,411,145.25
7240	4901	C	B												U		N			52,740,268.26
															Line Number Total:					5,906,151,413.51
7320	4902	C	E						DISC						U		N			-2,412,882,708.69
7440	4801	C	E												U		N			4,189,923,081.27
7440	4871	D	E												U		N			-1,112,125,907.70
7440	4881	C	E												U		N			1,512,481,454.65
7440	4901	C	E												U		N			10,504,365.12
7440	4971	D	E												U		N			-51,408.14
7440	4981	C	E												U		N			392,738.09
															Line Number Total:					4,601,124,323.29
8693	4902	C	E						DISC						U		N			2,412,882,708.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -07 /11 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		N			2,412,882,708.69
9502	4801	C	E												U		N			4,189,923,081.27
9502	4871	D	E												U		N			-1,112,125,907.70
9502	4881	C	E												U		N			1,512,481,454.65
9502	4901	C	E												U		N			10,504,365.12
9502	4971	D	E												U		N			-51,408.14
9502	4981	C	E												U		N			392,738.09
															Line Number Total:					4,601,124,323.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -08 /12 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			6,790,801,830.13
1000	4901	C	E												U		N			12,164,179.25
1000	4902	C	E						DISC						U		N			762,931,603.95
															Line Number Total:					7,565,897,613.33
2440	4610	C	E												U		N			5,301,733,193.89
2440	4700	C	E												U		N			126,944,192.78
															Line Number Total:					5,428,677,386.67
4000	4119	D	E	P	107248				DISC				X		U		N	1		13,086,486,000.00
4036	4393	C	E	P	107248				DISC						U		N			-91,911,000.00
7320	4902	C	E						DISC						U		N			-762,931,603.95
7440	4801	C	E												U		N			6,790,801,830.13
7440	4901	C	E												U		N			12,164,179.25
															Line Number Total:					6,802,966,009.38
8690	4902	C	E						DISC						U		N			762,931,603.95
9000	4902	C	E						DISC						U		N			762,931,603.95
9502	4801	C	E												U		N			6,790,801,830.13
9502	4901	C	E												U		N			12,164,179.25
															Line Number Total:					6,802,966,009.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -94 /03 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-962,552.91
7240	4251	D	B				F		DISC						E		N			-614,159.29
7240	4801	C	B												E		N			17,559,115.07
7240	4901	D	B												E		N			-3,901,317.65
															Line Number Total:					12,081,085.22
7320	4902	C	E						DISC						E		N			-233,334.19
7340	4801	C	B												E		N			-17,559,115.07
7340	4801	C	E												E		N			17,450,099.16
7340	4871	D	E												E		N			-911,571.68
7340	4881	C	E												E		N			82,180.94
7340	4901	D	B												E		N			3,901,317.65
7340	4901	D	E												E		N			-4,025,806.10
7340	4902	C	E						DISC						E		N			233,334.19
7340	4971	D	E												E		N			-1,287.89
															Line Number Total:					-830,848.80
7410	4221	D	B				F		DISC						E		N			962,552.91
7410	4221	D	E				F		DISC						E		N			-962,552.91
7410	4251	D	B				F		DISC						E		N			614,159.29
7410	4251	D	E				F		DISC						E		N			-612,871.40
															Line Number Total:					1,287.89
7440	4221	D	E				F		DISC						E		N			-962,552.91
7440	4251	D	E				F		DISC						E		N			-612,871.40
7440	4801	C	E												E		N			17,450,099.16
7440	4871	D	E												E		N			-911,571.68
7440	4881	C	E												E		N			82,180.94
7440	4901	D	E												E		N			-4,025,806.10
7440	4971	D	E												E		N			-1,287.89
															Line Number Total:					11,018,190.12
8693	4902	C	E						DISC						E		N			233,334.19
9000	4902	C	E						DISC						E		N			233,334.19
9502	4801	C	E												E		N			17,450,099.16
9502	4871	D	E												E		N			-911,571.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -94 /03 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E												E		N			82,180.94
9502	4901	D	E												E		N			-4,025,806.10
9502	4971	D	E												E		N			-1,287.89
																Line Number Total:				12,593,614.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -95 /07 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			35,495,917.81
7240	4901	D	B												E		N			-43,296,463.54
															Line Number Total:					-7,800,545.73
7320	4902	C	E						DISC						E		N			-375,084.53
7340	4801	C	B												E		N			-35,495,917.81
7340	4801	C	E												E		N			35,886,698.61
7340	4871	D	E												E		N			-3,312,695.23
7340	4881	C	E												E		N			634,070.23
7340	4901	D	B												E		N			43,296,463.54
7340	4901	D	E												E		N			-44,066,793.14
7340	4902	C	E						DISC						E		N			375,084.53
															Line Number Total:					-2,683,089.27
7440	4801	C	E												E		N			35,886,698.61
7440	4871	D	E												E		N			-3,312,695.23
7440	4881	C	E												E		N			634,070.23
7440	4901	D	E												E		N			-44,066,793.14
															Line Number Total:					-10,858,719.53
8693	4902	C	E						DISC						E		N			375,084.53
9000	4902	C	E						DISC						E		N			375,084.53
9502	4801	C	E												E		N			35,886,698.61
9502	4871	D	E												E		N			-3,312,695.23
9502	4881	C	E												E		N			634,070.23
9502	4901	D	E												E		N			-44,066,793.14
															Line Number Total:					-10,858,719.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-31,267,409.88
1000	4801	C	E												U		Y			33,530,158.51
1000	4802	C	E						DISC						U		Y			1,850.00
1000	4881	C	E												U		Y			1,766,760.82
1000	4901	D	B												U		Y			37,713,003.56
1000	4901	D	E												U		Y			-37,488,003.02
1000	4902	D	E						DISC						U		Y			-2,350,222.73
															Line Number Total:					1,906,137.26
2140	4201	D	B												U		Y			477,262.00
2140	4801	C	B												U		Y			-31,267,409.88
2140	4901	D	B												U		Y			37,713,003.56
															Line Number Total:					6,922,855.68
2210	4871	D	E												U		Y			9,617,008.00
2398	4610	C	E												U		Y			-14,633,726.42
7240	4801	C	B												U		Y			31,267,409.88
7240	4901	D	B												U		Y			-37,713,003.56
															Line Number Total:					-6,445,593.68
7320	4802	C	E						DISC						U		Y			-1,850.00
7320	4902	D	E						DISC						U		Y			2,350,222.73
															Line Number Total:					2,348,372.73
7440	4801	C	E												U		Y			33,530,158.51
7440	4871	D	E												U		Y			-9,617,008.00
7440	4881	C	E												U		Y			1,766,760.82
7440	4901	D	E												U		Y			-37,488,003.02
															Line Number Total:					-11,808,091.69
8693	4802	C	E						DISC						U		Y			1,850.00
8693	4902	D	E						DISC						U		Y			-2,350,222.73
															Line Number Total:					-2,348,372.73
9000	4802	C	E						DISC						U		Y			1,850.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -96 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	D	E						DISC						U		Y			-2,350,222.73
															Line Number Total:					-2,348,372.73
9502	4801	C	E												U		Y			33,530,158.51
9502	4871	D	E												U		Y			-9,617,008.00
9502	4881	C	E												U		Y			1,766,760.82
9502	4901	D	E												U		Y			-37,488,003.02
															Line Number Total:					-11,808,091.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-71,857,795.72
1000	4801	C	E												U		Y			71,261,483.40
1000	4881	C	E												U		Y			526,830.23
1000	4901	D	B												U		Y			16,639,182.95
1000	4901	D	E												U		Y			-15,331,743.62
1000	4902	D	E						DISC						U		Y			-592,016.96
															Line Number Total:					645,940.28
2140	4201	D	B												U		Y			67,587,333.34
2140	4801	C	B												U		Y			-71,857,795.72
2140	4901	D	B												U		Y			16,639,182.95
															Line Number Total:					12,368,720.57
2210	4871	D	E												U		Y			32,086,868.65
2398	4610	C	E												U		Y			-43,749,836.08
2398	4700	C	E												U		Y			-59,812.86
															Line Number Total:					-43,809,648.94
7240	4801	C	B												U		Y			71,857,795.72
7240	4901	D	B												U		Y			-16,639,182.95
															Line Number Total:					55,218,612.77
7320	4902	D	E						DISC						U		Y			592,016.96
7440	4801	C	E												U		Y			71,261,483.40
7440	4871	D	E												U		Y			-32,086,868.65
7440	4881	C	E												U		Y			526,830.23
7440	4901	D	E												U		Y			-15,331,743.62
															Line Number Total:					24,369,701.36
8693	4902	D	E						DISC						U		Y			-592,016.96
9000	4902	D	E						DISC						U		Y			-592,016.96
9502	4801	C	E												U		Y			71,261,483.40
9502	4871	D	E												U		Y			-32,086,868.65
9502	4881	C	E												U		Y			526,830.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -97 /08 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E												U		Y			-15,331,743.62
																Line Number Total:				24,369,701.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98 /07 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			108,241,595.08
7240	4901	D	B												E		N			-13,626,500.36
															Line Number Total:					94,615,094.72
7320	4802	C	B						DISC						E		N			12,542.50
7320	4802	C	E						DISC						E		N			-12,542.50
7320	4902	C	E						DISC						E		N			-6,024,018.27
															Line Number Total:					-6,024,018.27
7340	4801	C	B												E		N			-108,241,595.08
7340	4801	C	E												E		N			96,200,444.71
7340	4802	C	B						DISC						E		N			-12,542.50
7340	4802	C	E						DISC						E		N			12,542.50
7340	4871	D	E												E		N			-5,216,678.56
7340	4881	C	E												E		N			2,018,712.39
7340	4901	D	B												E		N			13,626,500.36
7340	4901	D	E												E		N			-7,609,368.26
7340	4902	C	E						DISC						E		N			6,024,018.27
															Line Number Total:					-3,197,966.17
7440	4801	C	E												E		N			96,200,444.71
7440	4871	D	E												E		N			-5,216,678.56
7440	4881	C	E												E		N			2,018,712.39
7440	4901	D	E												E		N			-7,609,368.26
															Line Number Total:					85,393,110.28
8693	4802	C	B						DISC						E		N			-12,542.50
8693	4802	C	E						DISC						E		N			12,542.50
8693	4902	C	E						DISC						E		N			6,024,018.27
															Line Number Total:					6,024,018.27
9000	4802	C	B						DISC						E		N			-12,542.50
9000	4802	C	E						DISC						E		N			12,542.50
9000	4902	C	E						DISC						E		N			6,024,018.27
															Line Number Total:					6,024,018.27
9502	4801	C	E												E		N			96,200,444.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -98 /07 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-5,216,678.56
9502	4881	C	E												E		N			2,018,712.39
9502	4901	D	E												E		N			-7,609,368.26
															Line Number Total:					85,393,110.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-163,307,716.19
1000	4801	C	E												U		N			100,399,529.26
1000	4881	C	E												U		N			13,345,442.79
1000	4901	D	B												U		N			23,071,161.05
1000	4901	D	E												U		N			-21,100,278.76
1000	4902	C	E						DISC						U		N			80,429,903.62
															Line Number Total:					32,838,041.77
2140	4201	D	B												U		N			174,339,198.60
2140	4801	C	B												U		N			-163,307,716.19
2140	4901	D	B												U		N			23,071,161.05
															Line Number Total:					34,102,643.46
2210	4871	D	E												U		N			18,828,380.54
2440	4610	C	E												U		N			19,526,734.63
2440	4700	C	E												U		N			566,247.60
															Line Number Total:					20,092,982.23
7240	4801	C	B												U		N			163,307,716.19
7240	4901	D	B												U		N			-23,071,161.05
															Line Number Total:					140,236,555.14
7320	4902	C	E						DISC						U		N			-80,429,903.62
7440	4801	C	E												U		N			100,399,529.26
7440	4871	D	E												U		N			-18,828,380.54
7440	4881	C	E												U		N			13,345,442.79
7440	4901	D	E												U		N			-21,100,278.76
															Line Number Total:					73,816,312.75
8693	4902	C	E						DISC						U		N			80,429,903.62
9000	4902	C	E						DISC						U		N			80,429,903.62
9502	4801	C	E												U		N			100,399,529.26
9502	4871	D	E												U		N			-18,828,380.54
9502	4881	C	E												U		N			13,345,442.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E												U		N			-21,100,278.76
																Line Number Total:				73,816,312.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Shipbuilding and Conversion, Navy
Budget Account Id: 007-15-1611 Treasury Account Id: 17- -99 /09 -1611 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1611

1000	Total new obligations	13,268,537,045.06
2140	Unobligated balance carried forward, start of year	7,840,040,838.64
2210	Resources available from recoveries of prior year obligations	2,541,014,979.11
2398	Unobligated balance expiring or withdrawn	-880,647,673.86
2440	Unobligated balance carried forward, end of year	9,656,918,998.37
4000	Appropriation	13,597,960,000.00
4036	Unobligated balance permanently reduced	-172,911,000.00
5800	Offsetting collections (cash)	-1,100.46
7240	Obligated balance, start of year	19,017,428,198.01
7320	Total outlays (gross)	-8,184,470,321.59
7340	Adjustments in expired accounts (net)	-6,779,928.34
7410	Change in uncollected customer payments from Federal sources (expired)	1,287.89
7440	Obligated balance, end of year	21,553,701,301.92
8690	Outlays from new discretionary authority	871,931,603.95
8693	Outlays from discretionary balances	7,312,538,717.64
8800	Federal sources	1,100.46
9000	Outlays	8,184,471,422.05
9502	Unpaid obligation, end of year	21,555,276,726.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- - /X -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			609,253.73
1000	4901	C	E												U		N			6,914.27
															Line Number Total:					616,168.00
2140	4201	D	B												U		N			900,000.00
2440	4700	C	E												U		N			283,832.00
7440	4801	C	E												U		N			609,253.73
7440	4901	C	E												U		N			6,914.27
															Line Number Total:					616,168.00
9502	4801	C	E												U		N			609,253.73
9502	4901	C	E												U		N			6,914.27
															Line Number Total:					616,168.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -01 /03 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-2,401,221.44
7240	4801	C	B												E		N			51,008,376.93
7240	4901	D	B												E		N			-6,019,372.96
															Line Number Total:					42,587,782.53
7320	4902	C	E						DISC						E		N			-21,669,628.52
7320	4982	D	E						DISC						E		N			46,854.70
															Line Number Total:					-21,622,773.82
7340	4801	C	B												E		N			-51,008,376.93
7340	4801	C	E												E		N			33,733,569.30
7340	4871	D	E												E		N			-7,116,491.67
7340	4881	C	E												E		N			180,930.00
7340	4881	D	E												E		N			-656,484.72
7340	4901	D	B												E		N			6,019,372.96
7340	4901	D	E												E		N			-5,284,378.34
7340	4902	C	E						DISC						E		N			21,669,628.52
7340	4981	C	E												E		N			165.90
7340	4982	D	E						DISC						E		N			-46,854.70
															Line Number Total:					-2,508,919.68
7410	4251	D	B				F		DISC						E		N			2,401,221.44
7410	4251	D	E				F		DISC						E		N			-2,847,507.57
															Line Number Total:					-446,286.13
7440	4251	D	E				F		DISC						E		N			-2,847,507.57
7440	4801	C	E												E		N			33,733,569.30
7440	4871	D	E												E		N			-7,116,491.67
7440	4881	C	E												E		N			180,930.00
7440	4881	D	E												E		N			-656,484.72
7440	4901	D	E												E		N			-5,284,378.34
7440	4981	C	E												E		N			165.90
															Line Number Total:					18,009,802.90
8693	4902	C	E						DISC						E		N			21,669,628.52
8693	4982	D	E						DISC						E		N			-46,854.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -01 /03 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					21,622,773.82
8800	4252	C	E				F		DISC						E		N			65,660,000.00
8840	4252	D	E				E		DISC						E		N			-65,213,713.87
8896	4252	C	E				F		DISC						E		N			-65,660,000.00
8896	4252	D	E				E		DISC						E		N			65,213,713.87
															Line Number Total:					-446,286.13
9000	4252	C	E				F		DISC						E		N			65,660,000.00
9000	4252	D	E				E		DISC						E		N			-65,213,713.87
9000	4902	C	E						DISC						E		N			21,669,628.52
9000	4982	D	E						DISC						E		N			-46,854.70
															Line Number Total:					22,069,059.95
9502	4801	C	E												E		N			33,733,569.30
9502	4871	D	E												E		N			-7,116,491.67
9502	4881	C	E												E		N			180,930.00
9502	4881	D	E												E		N			-656,484.72
9502	4901	D	E												E		N			-5,284,378.34
9502	4981	C	E												E		N			165.90
															Line Number Total:					20,857,310.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -02 /04 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			57,682,550.30
7240	4801	C	B												E		N			43,120,709.94
7240	4901	C	B												E		N			1,766,816.50
															Line Number Total:					102,570,076.74
7320	4902	C	E						DISC						E		N			-2,729,035.50
7320	4982	D	E						DISC						E		N			458.83
															Line Number Total:					-2,728,576.67
7340	4801	C	B												E		N			-43,120,709.94
7340	4801	C	E												E		N			57,369,286.95
7340	4871	D	E												E		N			-12,038,704.88
7340	4881	C	E												E		N			186.02
7340	4881	D	E												E		N			-9,462,422.41
7340	4901	C	B												E		N			-1,766,816.50
7340	4901	C	E												E		N			3,681,216.73
7340	4902	C	E						DISC						E		N			2,729,035.50
7340	4982	D	E						DISC						E		N			-458.83
															Line Number Total:					-2,609,387.36
7410	4251	C	B				F		DISC						E		N			-57,682,550.30
7410	4251	C	E				F		DISC						E		N			55,132,076.62
															Line Number Total:					-2,550,473.68
7440	4251	C	E				F		DISC						E		N			55,132,076.62
7440	4801	C	E												E		N			57,369,286.95
7440	4871	D	E												E		N			-12,038,704.88
7440	4881	C	E												E		N			186.02
7440	4881	D	E												E		N			-9,462,422.41
7440	4901	C	E												E		N			3,681,216.73
															Line Number Total:					94,681,639.03
8693	4902	C	E						DISC						E		N			2,729,035.50
8693	4982	D	E						DISC						E		N			-458.83
															Line Number Total:					2,728,576.67
8800	4252	C	E				F		DISC						E		N			454,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -02 /04 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	C	E				E		DISC						E		N			2,002,652.06
8896	4252	C	E				E		DISC						E		N			-2,002,652.06
8896	4252	C	E				F		DISC						E		N			-454,000.00
															Line Number Total:					-2,456,652.06
9000	4252	C	E				E		DISC						E		N			2,002,652.06
9000	4252	C	E				F		DISC						E		N			454,000.00
9000	4902	C	E						DISC						E		N			2,729,035.50
9000	4982	D	E						DISC						E		N			-458.83
															Line Number Total:					5,185,228.73
9502	4801	C	E												E		N			57,369,286.95
9502	4871	D	E												E		N			-12,038,704.88
9502	4881	C	E												E		N			186.02
9502	4881	D	E												E		N			-9,462,422.41
9502	4901	C	E												E		N			3,681,216.73
															Line Number Total:					39,549,562.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03 /05 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			1,780,228.92
7240	4801	C	B												E		N			165,743,451.97
7240	4901	D	B												E		N			-523,675.37
															Line Number Total:					167,000,005.52
7320	4902	C	E						DISC						E		N			-30,260,942.49
7320	4982	D	E						DISC						E		N			2,961,168.28
															Line Number Total:					-27,299,774.21
7340	4801	C	B												E		N			-165,743,451.97
7340	4801	C	E												E		N			181,362,227.78
7340	4871	D	E												E		N			-9,393,877.14
7340	4881	D	E												E		N			-34,096,051.35
7340	4901	D	B												E		N			523,675.37
7340	4901	C	E												E		N			68,609.33
7340	4902	C	E						DISC						E		N			30,260,942.49
7340	4982	D	E						DISC						E		N			-2,961,168.28
															Line Number Total:					20,906.23
7410	4251	C	B				F		DISC						E		N			-1,780,228.92
7410	4251	C	E				F		DISC						E		N			1,716,815.28
															Line Number Total:					-63,413.64
7440	4251	C	E				F		DISC						E		N			1,716,815.28
7440	4801	C	E												E		N			181,362,227.78
7440	4871	D	E												E		N			-9,393,877.14
7440	4881	D	E												E		N			-34,096,051.35
7440	4901	C	E												E		N			68,609.33
															Line Number Total:					139,657,723.90
8693	4902	C	E						DISC						E		N			30,260,942.49
8693	4982	D	E						DISC						E		N			-2,961,168.28
															Line Number Total:					27,299,774.21
8800	4252	C	E				F		DISC						E		N			36,270,000.00
8840	4252	D	E				E		DISC						E		N			-36,206,586.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -03 /05 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4252	C	E				F		DISC						E		N			-36,270,000.00
8896	4252	D	E				E		DISC						E		N			36,206,586.36
															Line Number Total:					-63,413.64
9000	4252	C	E				F		DISC						E		N			36,270,000.00
9000	4252	D	E				E		DISC						E		N			-36,206,586.36
9000	4902	C	E						DISC						E		N			30,260,942.49
9000	4982	D	E						DISC						E		N			-2,961,168.28
															Line Number Total:					27,363,187.85
9502	4801	C	E												E		N			181,362,227.78
9502	4871	D	E												E		N			-9,393,877.14
9502	4881	D	E												E		N			-34,096,051.35
9502	4901	C	E												E		N			68,609.33
															Line Number Total:					137,940,908.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04 /06 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			8,069.96
7240	4251	D	B				F		DISC						E		N			-1,005,059.97
7240	4801	C	B												E		N			274,060,114.63
7240	4901	C	B												E		N			21,945,588.99
															Line Number Total:					295,008,713.61
7320	4902	C	E						DISC						E		N			-80,360,187.87
7320	4982	D	E						DISC						E		N			14,917.41
															Line Number Total:					-80,345,270.46
7340	4801	C	B												E		N			-274,060,114.63
7340	4801	C	E												E		N			224,357,605.33
7340	4871	D	E												E		N			-18,912,682.13
7340	4881	C	E												E		N			6,697,016.36
7340	4881	D	E												E		N			-17,139,775.89
7340	4901	C	B												E		N			-21,945,588.99
7340	4901	C	E												E		N			16,793,625.50
7340	4902	C	E						DISC						E		N			80,360,187.87
7340	4982	D	E						DISC						E		N			-14,917.41
															Line Number Total:					-3,864,643.99
7410	4221	C	B				F		DISC						E		N			-8,069.96
7410	4221	C	E				F		DISC						E		N			8,069.96
7410	4251	D	B				F		DISC						E		N			1,005,059.97
7410	4251	D	E				F		DISC						E		N			-1,427,943.51
															Line Number Total:					-422,883.54
7440	4221	C	E				F		DISC						E		N			8,069.96
7440	4251	D	E				F		DISC						E		N			-1,427,943.51
7440	4801	C	E												E		N			224,357,605.33
7440	4871	D	E												E		N			-18,912,682.13
7440	4881	C	E												E		N			6,697,016.36
7440	4881	D	E												E		N			-17,139,775.89
7440	4901	C	E												E		N			16,793,625.50
															Line Number Total:					210,375,915.62
8693	4902	C	E						DISC						E		N			80,360,187.87
8693	4982	D	E						DISC						E		N			-14,917.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -04 /06 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					80,345,270.46
8800	4252	C	E				F		DISC						E		N			423,000.00
8840	4252	D	E				E		DISC						E		N			-116.46
8896	4252	C	E				F		DISC						E		N			-423,000.00
8896	4252	D	E				E		DISC						E		N			116.46
															Line Number Total:					-422,883.54
9000	4252	C	E				F		DISC						E		N			423,000.00
9000	4252	D	E				E		DISC						E		N			-116.46
9000	4902	C	E						DISC						E		N			80,360,187.87
9000	4982	D	E						DISC						E		N			-14,917.41
															Line Number Total:					80,768,154.00
9502	4801	C	E												E		N			224,357,605.33
9502	4871	D	E												E		N			-18,912,682.13
9502	4881	C	E												E		N			6,697,016.36
9502	4881	D	E												E		N			-17,139,775.89
9502	4901	C	E												E		N			16,793,625.50
															Line Number Total:					211,795,789.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05 /07 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			1,361,673.85
7240	4251	D	B				F		DISC						E		N			-278,954.46
7240	4801	C	B												E		N			619,332,616.49
7240	4901	C	B												E		N			40,578,384.30
															Line Number Total:					660,993,720.18
7320	4902	C	E						DISC						E		N			-285,053,025.17
7320	4982	D	E						DISC						E		N			435,298.49
															Line Number Total:					-284,617,726.68
7340	4801	C	B												E		N			-619,332,616.49
7340	4801	C	E												E		N			382,846,894.84
7340	4871	D	E												E		N			-16,614,595.26
7340	4881	C	E												E		N			46,750.00
7340	4881	D	E												E		N			-523,122.29
7340	4901	C	B												E		N			-40,578,384.30
7340	4901	C	E												E		N			7,592,438.67
7340	4902	C	E						DISC						E		N			285,053,025.17
7340	4971	D	E												E		N			-83,561.60
7340	4981	C	E												E		N			26,682.19
7340	4982	D	E						DISC						E		N			-435,298.49
															Line Number Total:					-2,001,787.56
7410	4221	C	B				F		DISC						E		N			-1,361,673.85
7410	4221	C	E				F		DISC						E		N			698,721.45
7410	4251	D	B				F		DISC						E		N			278,954.46
7410	4251	D	E				F		DISC						E		N			-1,298,264.19
															Line Number Total:					-1,682,262.13
7440	4221	C	E				F		DISC						E		N			698,721.45
7440	4251	D	E				F		DISC						E		N			-1,298,264.19
7440	4801	C	E												E		N			382,846,894.84
7440	4871	D	E												E		N			-16,614,595.26
7440	4881	C	E												E		N			46,750.00
7440	4881	D	E												E		N			-523,122.29
7440	4901	C	E												E		N			7,592,438.67
7440	4971	D	E												E		N			-83,561.60
7440	4981	C	E												E		N			26,682.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -05 /07 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					372,691,943.81
8693	4902	C	E						DISC						E		N			285,053,025.17
8693	4982	D	E						DISC						E		N			-435,298.49
															Line Number Total:					284,617,726.68
8800	4252	C	E				F		DISC						E		N			1,019,000.00
8840	4252	C	E				E		DISC						E		N			309.73
8896	4252	C	E				E		DISC						E		N			-309.73
8896	4252	C	E				F		DISC						E		N			-1,019,000.00
															Line Number Total:					-1,019,309.73
9000	4252	C	E				E		DISC						E		N			309.73
9000	4252	C	E				F		DISC						E		N			1,019,000.00
9000	4902	C	E						DISC						E		N			285,053,025.17
9000	4982	D	E						DISC						E		N			-435,298.49
															Line Number Total:					285,637,036.41
9502	4801	C	E												E		N			382,846,894.84
9502	4871	D	E												E		N			-16,614,595.26
9502	4881	C	E												E		N			46,750.00
9502	4881	D	E												E		N			-523,122.29
9502	4901	C	E												E		N			7,592,438.67
9502	4971	D	E												E		N			-83,561.60
9502	4981	C	E												E		N			26,682.19
															Line Number Total:					373,291,486.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06 /08 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,690,446,034.71
1000	4801	C	E												U		Y			1,036,739,847.63
1000	4881	C	E												U		Y			58,030,428.21
1000	4901	C	B												U		Y			-121,667,842.97
1000	4901	C	E												U		Y			32,280,547.98
1000	4902	C	E						DISC						U		Y			873,653,908.09
															Line Number Total:					188,590,854.23
2140	4201	D	B												U		Y			2,109,070,685.59
2140	4251	C	B				F		DISC						U		Y			-2,980,695.26
2140	4801	C	B												U		Y			-1,690,446,034.71
2140	4901	C	B												U		Y			-121,667,842.97
															Line Number Total:					293,976,112.65
2210	4871	D	E												U		Y			69,344,929.70
2398	4610	C	E												U		Y			-245,868,749.54
2398	4700	D	E												U		Y			71,138,561.42
															Line Number Total:					-174,730,188.12
5800	4252	C	E				E		DISC						U		Y			-338.87
5800	4252	D	E				F		DISC						U		Y			7,000.00
															Line Number Total:					6,661.13
5810	4251	C	B				F		DISC						U		Y			2,980,695.26
5810	4251	C	E				F		DISC						U		Y			-2,987,356.39
															Line Number Total:					-6,661.13
7240	4251	C	B				F		DISC						U		Y			2,980,695.26
7240	4801	C	B												U		Y			1,690,446,034.71
7240	4901	C	B												U		Y			121,667,842.97
															Line Number Total:					1,815,094,572.94
7320	4902	C	E						DISC						U		Y			-873,653,908.09
7440	4251	C	E				F		DISC						U		Y			2,987,356.39
7440	4801	C	E												U		Y			1,036,739,847.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -06 /08 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		Y			-69,344,929.70
7440	4881	C	E												U		Y			58,030,428.21
7440	4901	C	E												U		Y			32,280,547.98
															Line Number Total:					1,060,693,250.51
8693	4902	C	E						DISC						U		Y			873,653,908.09
8800	4252	D	E				F		DISC						U		Y			-7,000.00
8840	4252	C	E				E		DISC						U		Y			338.87
9000	4252	C	E				E		DISC						U		Y			338.87
9000	4252	D	E				F		DISC						U		Y			-7,000.00
9000	4902	C	E						DISC						U		Y			873,653,908.09
															Line Number Total:					873,647,246.96
9502	4801	C	E												U		Y			1,036,739,847.63
9502	4871	D	E												U		Y			-69,344,929.70
9502	4881	C	E												U		Y			58,030,428.21
9502	4901	C	E												U		Y			32,280,547.98
															Line Number Total:					1,057,705,894.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07 /09 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,033,834,919.78
1000	4801	C	E												U		N			1,950,538,642.47
1000	4801	D	E												U		N			-33,892,557.81
1000	4881	C	E												U		N			273,532,389.65
1000	4901	C	B												U		N			-79,420,883.44
1000	4901	C	E												U		N			74,383,199.57
1000	4902	C	E						DISC						U		N			2,066,460,932.28
															Line Number Total:					1,217,766,802.94
2140	4201	D	B												U		N			4,589,498,880.66
2140	4251	C	B				F		DISC						U		N			-2,359,001.14
2140	4801	C	B												U		N			-3,033,834,919.78
2140	4901	C	B												U		N			-79,420,883.44
															Line Number Total:					1,473,884,076.30
2210	4871	D	E												U		N			153,592,490.70
2222	4190	D	E								97	4930			U		N			700,000.00
2440	4610	C	E												U		N			333,877,114.49
2440	4700	C	E												U		N			132,739,611.57
															Line Number Total:					466,616,726.06
5800	4252	D	E				E		DISC						U		N			56,206,878.65
5800	4252	D	E				F		DISC						U		N			121,000.00
															Line Number Total:					56,327,878.65
5810	4251	C	B				F		DISC						U		N			2,359,001.14
5810	4251	C	E				F		DISC						U		N			-2,479,917.79
															Line Number Total:					-120,916.65
7240	4251	C	B				F		DISC						U		N			2,359,001.14
7240	4801	C	B												U		N			3,033,834,919.78
7240	4901	C	B												U		N			79,420,883.44
															Line Number Total:					3,115,614,804.36
7320	4902	C	E						DISC						U		N			-2,066,460,932.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -07 /09 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E				F		DISC						U		N			2,479,917.79
7440	4801	C	E												U		N			1,950,538,642.47
7440	4801	D	E												U		N			-33,892,557.81
7440	4871	D	E												U		N			-153,592,490.70
7440	4881	C	E												U		N			273,532,389.65
7440	4901	C	E												U		N			74,383,199.57
															Line Number Total:					2,113,449,100.97
8693	4902	C	E						DISC						U		N			2,066,460,932.28
8800	4252	D	E				F		DISC						U		N			-121,000.00
8840	4252	D	E				E		DISC						U		N			-56,206,878.65
9000	4252	D	E				E		DISC						U		N			-56,206,878.65
9000	4252	D	E				F		DISC						U		N			-121,000.00
9000	4902	C	E						DISC						U		N			2,066,460,932.28
															Line Number Total:					2,010,133,053.63
9502	4801	C	E												U		N			1,950,538,642.47
9502	4801	D	E												U		N			-33,892,557.81
9502	4871	D	E												U		N			-153,592,490.70
9502	4881	C	E												U		N			273,532,389.65
9502	4901	C	E												U		N			74,383,199.57
															Line Number Total:					2,110,969,183.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08 /10 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			3,160,704,723.12
1000	4901	C	E												U		N			41,350,948.96
1000	4902	C	E						DISC						U		N			785,121,731.95
															Line Number Total:					3,987,177,404.03
2222	4190	D	E								97	0105			U		N			11,650,000.00
2440	4450	C	E												U		N			1,289,331,000.00
2440	4610	C	E												U		N			1,128,120,868.15
2440	4700	C	E												U		N			695,928,673.82
															Line Number Total:					3,113,380,541.97
4000	4119	D	E	P	110116				DISC				X		U		N	1		6,808,186,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-145,746,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		N			4,781,000.00
4200	4170	D	E	P	110116				DISC		97	0144			U		N			215,000,000.00
4200	4170	D	E	P	110161				DISC		97	0105			U		N			40,073,000.00
4200	4170	D	E	P	11092				DISC		97	0144			U		N			51,000,000.00
															Line Number Total:					310,854,000.00
5800	4252	D	E				E		DISC						U		N			115,613,868.73
5800	4252	D	E				F		DISC						U		N			139,000.00
															Line Number Total:					115,752,868.73
5810	4251	C	E				F		DISC						U		N			-138,922.73
7320	4902	C	E						DISC						U		N			-785,121,731.95
7440	4251	C	E				F		DISC						U		N			138,922.73
7440	4801	C	E												U		N			3,160,704,723.12
7440	4901	C	E												U		N			41,350,948.96
															Line Number Total:					3,202,194,594.81
8690	4902	C	E						DISC						U		N			785,121,731.95
8800	4252	D	E				F		DISC						U		N			-139,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08 /10 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				E		DISC						U		N			-115,613,868.73
9000	4252	D	E				E		DISC						U		N			-115,613,868.73
9000	4252	D	E				F		DISC						U		N			-139,000.00
9000	4902	C	E						DISC						U		N			785,121,731.95
															Line Number Total:					669,368,863.22
9502	4801	C	E												U		N			3,160,704,723.12
9502	4901	C	E												U		N			41,350,948.96
															Line Number Total:					3,202,055,672.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Navy
Budget Account Id: 007-15-1810 Treasury Account Id: 17- -08 /10 -1810 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1810

1000	Total new obligations	5,394,151,229.20
2140	Unobligated balance carried forward, start of year	1,768,760,188.95
2210	Resources available from recoveries of prior year obligations	222,937,420.40
2222	Unobligated balance transferred from other accounts [Treas Acct]	12,350,000.00
2398	Unobligated balance expiring or withdrawn	-174,730,188.12
2440	Unobligated balance carried forward, end of year	3,580,281,100.03
4000	Appropriation	6,808,186,000.00
4035	Appropriation permanently reduced	-145,746,000.00
4200	Transferred from other accounts [Treas Acct]	310,854,000.00
5800	Offsetting collections (cash)	172,087,408.51
5810	Change in uncollected customer payments from Federal sources (unexpired)	-266,500.51
7240	Obligated balance, start of year	6,198,869,675.88
7320	Total outlays (gross)	-4,141,850,694.16
7340	Adjustments in expired accounts (net)	-10,963,832.36
7410	Change in uncollected customer payments from Federal sources (expired)	-5,165,319.12
7440	Obligated balance, end of year	7,212,370,139.55
8690	Outlays from new discretionary authority	785,121,731.95
8693	Outlays from discretionary balances	3,356,728,962.21
8800	Federal sources	103,559,000.00
8840	Non-Federal sources	-271,237,863.41
8896	Portion of offsetting collections (cash) credited to expired accounts	-4,408,545.10
9000	Outlays	3,974,171,830.75
9502	Unpaid obligation, end of year	7,154,781,974.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Coastal Defense Augmentation
Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,294,573.05
1000	4801	C	E												U		N			3,935,744.71
1000	4881	D	E												U		N			-641,171.66
1000	4901	C	B												U		N			-51,774,580.72
1000	4901	C	E												U		N			51,774,580.72
															Line Number Total:					0.00
2140	4201	D	B												U		N			56,478,983.40
2140	4801	C	B												U		N			-3,294,573.05
2140	4901	C	B												U		N			-51,774,580.72
															Line Number Total:					1,409,829.63
2210	4871	D	E												U		N			2,268,211.80
2440	4610	C	E												U		N			3,678,041.43
7240	4801	C	B												U		N			3,294,573.05
7240	4901	C	B												U		N			51,774,580.72
															Line Number Total:					55,069,153.77
7440	4801	C	E												U		N			3,935,744.71
7440	4871	D	E												U		N			-2,268,211.80
7440	4881	D	E												U		N			-641,171.66
7440	4901	C	E												U		N			51,774,580.72
															Line Number Total:					52,800,941.97
9502	4801	C	E												U		N			3,935,744.71
9502	4871	D	E												U		N			-2,268,211.80
9502	4881	D	E												U		N			-641,171.66
9502	4901	C	E												U		N			51,774,580.72
															Line Number Total:					52,800,941.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Coastal Defense Augmentation
Budget Account Id: 007-15-0380 Treasury Account Id: 17- - /X -0380 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0380

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	1,409,829.63
2210	Resources available from recoveries of prior year obligations	2,268,211.80
2440	Unobligated balance carried forward, end of year	3,678,041.43
7240	Obligated balance, start of year	55,069,153.77
7440	Obligated balance, end of year	52,800,941.97
9502	Unpaid obligation, end of year	52,800,941.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -01 /03 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,508,923.94
7240	4901	C	B												E		N			6,588,659.27
															Line Number Total:					9,097,583.21
7320	4802	C	B						DISC						E		N			1,922,228.58
7320	4802	C	E						DISC						E		N			-551,103.05
7320	4902	C	E						DISC						E		N			-7,344,381.04
															Line Number Total:					-5,973,255.51
7340	4801	C	B												E		N			-2,508,923.94
7340	4801	C	E												E		N			3,617,604.02
7340	4802	C	B						DISC						E		N			-1,922,228.58
7340	4802	C	E						DISC						E		N			551,103.05
7340	4871	D	E												E		N			-432,602.02
7340	4881	C	E												E		N			5,270.47
7340	4901	C	B												E		N			-6,588,659.27
7340	4901	D	E												E		N			-493,276.32
7340	4902	C	E						DISC						E		N			7,344,381.04
7340	4971	D	E												E		N			-10,349,676.63
7340	4981	C	E												E		N			15,410,121.61
															Line Number Total:					4,633,113.43
7440	4801	C	E												E		N			3,617,604.02
7440	4871	D	E												E		N			-432,602.02
7440	4881	C	E												E		N			5,270.47
7440	4901	D	E												E		N			-493,276.32
7440	4971	D	E												E		N			-10,349,676.63
7440	4981	C	E												E		N			15,410,121.61
															Line Number Total:					7,757,441.13
8693	4802	C	B						DISC						E		N			-1,922,228.58
8693	4802	C	E						DISC						E		N			551,103.05
8693	4902	C	E						DISC						E		N			7,344,381.04
															Line Number Total:					5,973,255.51
9000	4802	C	B						DISC						E		N			-1,922,228.58
9000	4802	C	E						DISC						E		N			551,103.05
9000	4902	C	E						DISC						E		N			7,344,381.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -01 /03 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					5,973,255.51
9502	4801	C	E												E		N			3,617,604.02
9502	4871	D	E												E		N			-432,602.02
9502	4881	C	E												E		N			5,270.47
9502	4901	D	E												E		N			-493,276.32
9502	4971	D	E												E		N			-10,349,676.63
9502	4981	C	E												E		N			15,410,121.61
															Line Number Total:					7,757,441.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -02 /04 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			25,986,635.35
7240	4901	D	B												E		N			-19,633,897.94
															Line Number Total:					6,352,737.41
7320	4802	D	B						DISC						E		N			-21,607,189.69
7320	4802	C	E						DISC						E		N			-3,150,322.01
7320	4902	D	E						DISC						E		N			20,214,106.76
															Line Number Total:					-4,543,404.94
7340	4801	C	B												E		N			-25,986,635.35
7340	4801	C	E												E		N			1,247,380.51
7340	4802	D	B						DISC						E		N			21,607,189.69
7340	4802	C	E						DISC						E		N			3,150,322.01
7340	4871	D	E												E		N			-32,655.69
7340	4881	C	E												E		N			16.10
7340	4901	D	B												E		N			19,633,897.94
7340	4901	C	E												E		N			561,951.96
7340	4902	D	E						DISC						E		N			-20,214,106.76
7340	4971	D	E												E		N			-148,982.00
7340	4981	C	E												E		N			4,072,924.00
															Line Number Total:					3,891,302.41
7440	4801	C	E												E		N			1,247,380.51
7440	4871	D	E												E		N			-32,655.69
7440	4881	C	E												E		N			16.10
7440	4901	C	E												E		N			561,951.96
7440	4971	D	E												E		N			-148,982.00
7440	4981	C	E												E		N			4,072,924.00
															Line Number Total:					5,700,634.88
8693	4802	D	B						DISC						E		N			21,607,189.69
8693	4802	C	E						DISC						E		N			3,150,322.01
8693	4902	D	E						DISC						E		N			-20,214,106.76
															Line Number Total:					4,543,404.94
9000	4802	D	B						DISC						E		N			21,607,189.69
9000	4802	C	E						DISC						E		N			3,150,322.01
9000	4902	D	E						DISC						E		N			-20,214,106.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -02 /04 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	4,543,404.94
9502	4801	C	E												E		N			1,247,380.51
9502	4871	D	E												E		N			-32,655.69
9502	4881	C	E												E		N			16.10
9502	4901	C	E												E		N			561,951.96
9502	4971	D	E												E		N			-148,982.00
9502	4981	C	E												E		N			4,072,924.00
																			Line Number Total:	5,700,634.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03 /05 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			13,710,729.06
7240	4901	C	B												E		N			32,528,336.20
															Line Number Total:					46,239,065.26
7320	4802	C	B						DISC						E		N			24,869,780.35
7320	4802	C	E						DISC						E		N			-16,017,794.43
7320	4902	C	E						DISC						E		N			-30,137,704.40
															Line Number Total:					-21,285,718.48
7340	4801	C	B												E		N			-13,710,729.06
7340	4801	C	E												E		N			6,131,480.90
7340	4802	C	B						DISC						E		N			-24,869,780.35
7340	4802	C	E						DISC						E		N			16,017,794.43
7340	4871	D	E												E		N			-771,819.20
7340	4881	C	E												E		N			6,681.42
7340	4901	C	B												E		N			-32,528,336.20
7340	4901	C	E												E		N			18,821,865.88
7340	4902	C	E						DISC						E		N			30,137,704.40
7340	4971	D	E												E		N			-168,341.75
7340	4981	C	E												E		N			121,883.52
															Line Number Total:					-811,596.01
7440	4801	C	E												E		N			6,131,480.90
7440	4871	D	E												E		N			-771,819.20
7440	4881	C	E												E		N			6,681.42
7440	4901	C	E												E		N			18,821,865.88
7440	4971	D	E												E		N			-168,341.75
7440	4981	C	E												E		N			121,883.52
															Line Number Total:					24,141,750.77
8693	4802	C	B						DISC						E		N			-24,869,780.35
8693	4802	C	E						DISC						E		N			16,017,794.43
8693	4902	C	E						DISC						E		N			30,137,704.40
															Line Number Total:					21,285,718.48
9000	4802	C	B						DISC						E		N			-24,869,780.35
9000	4802	C	E						DISC						E		N			16,017,794.43
9000	4902	C	E						DISC						E		N			30,137,704.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -03 /05 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	21,285,718.48
9502	4801	C	E												E		N			6,131,480.90
9502	4871	D	E												E		N			-771,819.20
9502	4881	C	E												E		N			6,681.42
9502	4901	C	E												E		N			18,821,865.88
9502	4971	D	E												E		N			-168,341.75
9502	4981	C	E												E		N			121,883.52
																			Line Number Total:	24,141,750.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04 /06 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			34,200,993.30
7240	4901	C	B												E		N			31,966,855.98
															Line Number Total:					66,167,849.28
7320	4802	C	B						DISC						E		N			27,302,673.67
7320	4802	C	E						DISC						E		N			-3,321,476.06
7320	4902	C	E						DISC						E		N			-54,938,241.99
															Line Number Total:					-30,957,044.38
7340	4801	C	B												E		N			-34,200,993.30
7340	4801	C	E												E		N			27,026,342.95
7340	4802	C	B						DISC						E		N			-27,302,673.67
7340	4802	C	E						DISC						E		N			3,321,476.06
7340	4871	D	E												E		N			-2,305,926.71
7340	4881	C	E												E		N			266,385.96
7340	4901	C	B												E		N			-31,966,855.98
7340	4901	C	E												E		N			8,184,461.95
7340	4902	C	E						DISC						E		N			54,938,241.99
7340	4971	D	E												E		N			-13,275.23
7340	4981	C	E												E		N			5,520.70
															Line Number Total:					-2,047,295.28
7440	4801	C	E												E		N			27,026,342.95
7440	4871	D	E												E		N			-2,305,926.71
7440	4881	C	E												E		N			266,385.96
7440	4901	C	E												E		N			8,184,461.95
7440	4971	D	E												E		N			-13,275.23
7440	4981	C	E												E		N			5,520.70
															Line Number Total:					33,163,509.62
8693	4802	C	B						DISC						E		N			-27,302,673.67
8693	4802	C	E						DISC						E		N			3,321,476.06
8693	4902	C	E						DISC						E		N			54,938,241.99
															Line Number Total:					30,957,044.38
9000	4802	C	B						DISC						E		N			-27,302,673.67
9000	4802	C	E						DISC						E		N			3,321,476.06
9000	4902	C	E						DISC						E		N			54,938,241.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04 /06 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					30,957,044.38
9502	4801	C	E												E		N			27,026,342.95
9502	4871	D	E												E		N			-2,305,926.71
9502	4881	C	E												E		N			266,385.96
9502	4901	C	E												E		N			8,184,461.95
9502	4971	D	E												E		N			-13,275.23
9502	4981	C	E												E		N			5,520.70
															Line Number Total:					33,163,509.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -04 /07 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,840,825.49
7240	4901	D	B												E		N			-43,931.86
															Line Number Total:					2,796,893.63
7320	4902	C	E						DISC						E		N			-1,676,314.23
7340	4801	C	B												E		N			-2,840,825.49
7340	4801	C	E												E		N			260,028.84
7340	4871	D	E												E		N			-2,080.78
7340	4881	C	E												E		N			94,045.00
7340	4901	D	B												E		N			43,931.86
7340	4901	C	E												E		N			860,550.56
7340	4902	C	E						DISC						E		N			1,676,314.23
															Line Number Total:					91,964.22
7440	4801	C	E												E		N			260,028.84
7440	4871	D	E												E		N			-2,080.78
7440	4881	C	E												E		N			94,045.00
7440	4901	C	E												E		N			860,550.56
															Line Number Total:					1,212,543.62
8693	4902	C	E						DISC						E		N			1,676,314.23
9000	4902	C	E						DISC						E		N			1,676,314.23
9502	4801	C	E												E		N			260,028.84
9502	4871	D	E												E		N			-2,080.78
9502	4881	C	E												E		N			94,045.00
9502	4901	C	E												E		N			860,550.56
															Line Number Total:					1,212,543.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05 /07 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			567,327,759.26
7240	4901	C	B												E		N			218,663,739.17
															Line Number Total:					785,991,498.43
7320	4802	C	B						DISC						E		N			184,109,938.30
7320	4802	C	E						DISC						E		N			-93,593,463.87
7320	4902	C	E						DISC						E		N			-529,061,010.88
															Line Number Total:					-438,544,536.45
7340	4801	C	B												E		N			-567,327,759.26
7340	4801	C	E												E		N			214,347,193.59
7340	4802	C	B						DISC						E		N			-184,109,938.30
7340	4802	C	E						DISC						E		N			93,593,463.87
7340	4871	D	E												E		N			-294,807,188.74
7340	4881	C	E												E		N			292,015,305.81
7340	4901	C	B												E		N			-218,663,739.17
7340	4901	C	E												E		N			133,099,768.39
7340	4902	C	E						DISC						E		N			529,061,010.88
7340	4971	D	E												E		N			-522,147.62
7340	4981	C	E												E		N			164,199.90
															Line Number Total:					-3,149,830.65
7440	4801	C	E												E		N			214,347,193.59
7440	4871	D	E												E		N			-294,807,188.74
7440	4881	C	E												E		N			292,015,305.81
7440	4901	C	E												E		N			133,099,768.39
7440	4971	D	E												E		N			-522,147.62
7440	4981	C	E												E		N			164,199.90
															Line Number Total:					344,297,131.33
8693	4802	C	B						DISC						E		N			-184,109,938.30
8693	4802	C	E						DISC						E		N			93,593,463.87
8693	4902	C	E						DISC						E		N			529,061,010.88
															Line Number Total:					438,544,536.45
9000	4802	C	B						DISC						E		N			-184,109,938.30
9000	4802	C	E						DISC						E		N			93,593,463.87
9000	4902	C	E						DISC						E		N			529,061,010.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -05 /07 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					438,544,536.45
9502	4801	C	E												E		N			214,347,193.59
9502	4871	D	E												E		N			-294,807,188.74
9502	4881	C	E												E		N			292,015,305.81
9502	4901	C	E												E		N			133,099,768.39
9502	4971	D	E												E		N			-522,147.62
9502	4981	C	E												E		N			164,199.90
															Line Number Total:					344,297,131.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06 /08 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,633,054,014.33
1000	4801	C	E												U		Y			871,284,105.97
1000	4802	C	B						DISC						U		Y			-280,913,142.70
1000	4802	C	E						DISC						U		Y			159,018,434.76
1000	4901	C	B												U		Y			-396,001,967.89
1000	4901	C	E												U		Y			192,191,640.55
1000	4901	D	E												U		Y			-17,876.19
1000	4902	C	E						DISC						U		Y			1,251,517,867.13
															Line Number Total:					164,025,047.30
2140	4201	D	B												U		Y			2,553,840,411.82
2140	4221	D	B				F		DISC						U		Y			2,106,235.46
2140	4251	D	B				E		DISC						U		Y			2,994.22
2140	4251	D	B				F		DISC						U		Y			332,234.98
2140	4801	C	B												U		Y			-1,633,054,014.33
2140	4802	C	B						DISC						U		Y			-280,913,142.70
2140	4901	C	B												U		Y			-396,001,967.89
															Line Number Total:					246,312,751.56
2398	4510	C	E			A									U		Y			-9,825,000.00
2398	4610	C	E												U		Y			-28,062,905.90
2398	4700	C	E												U		Y			-29,405,031.90
															Line Number Total:					-67,292,937.80
4036	4393	C	E	P	110116				DISC						U		Y			-15,000,000.00
5800	4252	D	E				E		DISC						U		Y			2,000.00
5800	4252	D	E				F		DISC						U		Y			1,634,793.53
															Line Number Total:					1,636,793.53
5810	4221	D	B				F		DISC						U		Y			-2,106,235.46
5810	4221	D	E				F		DISC						U		Y			527,117.12
5810	4251	D	B				E		DISC						U		Y			-2,994.22
5810	4251	D	B				F		DISC						U		Y			-332,234.98
5810	4251	D	E				E		DISC						U		Y			4,955.00
5810	4251	D	E				F		DISC						U		Y			277,832.55
															Line Number Total:					-1,631,559.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06 /08 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						U		Y			-2,106,235.46
7240	4251	D	B				E		DISC						U		Y			-2,994.22
7240	4251	D	B				F		DISC						U		Y			-332,234.98
7240	4801	C	B												U		Y			1,633,054,014.33
7240	4901	C	B												U		Y			396,001,967.89
															Line Number Total:					2,026,614,517.56
7320	4802	C	B						DISC						U		Y			280,913,142.70
7320	4802	C	E						DISC						U		Y			-159,018,434.76
7320	4902	C	E						DISC						U		Y			-1,251,517,867.13
															Line Number Total:					-1,129,623,159.19
7440	4221	D	E				F		DISC						U		Y			-527,117.12
7440	4251	D	E				E		DISC						U		Y			-4,955.00
7440	4251	D	E				F		DISC						U		Y			-277,832.55
7440	4801	C	E												U		Y			871,284,105.97
7440	4901	C	E												U		Y			192,191,640.55
7440	4901	D	E												U		Y			-17,876.19
															Line Number Total:					1,062,647,965.66
8693	4802	C	B						DISC						U		Y			-280,913,142.70
8693	4802	C	E						DISC						U		Y			159,018,434.76
8693	4902	C	E						DISC						U		Y			1,251,517,867.13
															Line Number Total:					1,129,623,159.19
8800	4252	D	E				F		DISC						U		Y			-1,634,793.53
8840	4252	D	E				E		DISC						U		Y			-2,000.00
9000	4252	D	E				E		DISC						U		Y			-2,000.00
9000	4252	D	E				F		DISC						U		Y			-1,634,793.53
9000	4802	C	B						DISC						U		Y			-280,913,142.70
9000	4802	C	E						DISC						U		Y			159,018,434.76
9000	4902	C	E						DISC						U		Y			1,251,517,867.13
															Line Number Total:					1,127,986,365.66
9502	4801	C	E												U		Y			871,284,105.97
9502	4901	C	E												U		Y			192,191,640.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -06 /08 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E												U		Y			-17,876.19
																Line Number Total:				1,063,457,870.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07 /09 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,156,448,813.13
1000	4801	C	E												U		N			2,084,918,224.40
1000	4802	C	B						DISC						U		N			-175,488,503.17
1000	4802	C	E						DISC						U		N			314,344,143.60
1000	4901	C	B												U		N			-335,807,133.71
1000	4901	C	E												U		N			435,557,425.61
1000	4901	D	E												U		N			-51,447.94
1000	4902	C	E						DISC						U		N			3,387,188,846.22
															Line Number Total:					1,554,212,741.88
2140	4201	D	B												U		N			7,078,823,068.32
2140	4221	D	B				F		DISC						U		N			6,089,724.96
2140	4251	D	B				F		DISC						U		N			2,390,356.96
2140	4801	C	B												U		N			-4,156,448,813.13
2140	4802	C	B						DISC						U		N			-175,488,503.17
2140	4901	C	B												U		N			-335,807,133.71
															Line Number Total:					2,419,558,700.23
2440	4610	C	E												U		N			242,761,315.70
2440	4700	C	E												U		N			623,547,642.65
															Line Number Total:					866,308,958.35
5800	4252	D	E				E		DISC						U		N			126,000.00
5800	4252	D	E				F		DISC						U		N			4,162,884.43
															Line Number Total:					4,288,884.43
5810	4221	D	B				F		DISC						U		N			-6,089,724.96
5810	4221	D	E				F		DISC						U		N			3,872,613.18
5810	4251	D	B				F		DISC						U		N			-2,390,356.96
5810	4251	D	E				F		DISC						U		N			1,281,584.31
															Line Number Total:					-3,325,884.43
7240	4221	D	B				F		DISC						U		N			-6,089,724.96
7240	4251	D	B				F		DISC						U		N			-2,390,356.96
7240	4801	C	B												U		N			4,156,448,813.13
7240	4901	C	B												U		N			335,807,133.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -07 /09 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					4,483,775,864.92
7320	4802	C	B						DISC						U		N			175,488,503.17
7320	4802	C	E						DISC						U		N			-314,344,143.60
7320	4902	C	E						DISC						U		N			-3,387,188,846.22
															Line Number Total:					-3,526,044,486.65
7440	4221	D	E				F		DISC						U		N			-3,872,613.18
7440	4251	D	E				F		DISC						U		N			-1,281,584.31
7440	4801	C	E												U		N			2,084,918,224.40
7440	4901	C	E												U		N			435,557,425.61
7440	4901	D	E												U		N			-51,447.94
															Line Number Total:					2,515,270,004.58
8693	4802	C	B						DISC						U		N			-175,488,503.17
8693	4802	C	E						DISC						U		N			314,344,143.60
8693	4902	C	E						DISC						U		N			3,387,188,846.22
															Line Number Total:					3,526,044,486.65
8800	4252	D	E				F		DISC						U		N			-4,162,884.43
8840	4252	D	E				E		DISC						U		N			-126,000.00
9000	4252	D	E				E		DISC						U		N			-126,000.00
9000	4252	D	E				F		DISC						U		N			-4,162,884.43
9000	4802	C	B						DISC						U		N			-175,488,503.17
9000	4802	C	E						DISC						U		N			314,344,143.60
9000	4902	C	E						DISC						U		N			3,387,188,846.22
															Line Number Total:					3,521,755,602.22
9502	4801	C	E												U		N			2,084,918,224.40
9502	4901	C	E												U		N			435,557,425.61
9502	4901	D	E												U		N			-51,447.94
															Line Number Total:					2,520,424,202.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08 /10 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,218,783,396.14
1000	4802	C	E						DISC						U		N			77,902,625.82
1000	4901	C	E												U		N			111,120,522.45
1000	4902	C	E						DISC						U		N			472,839,813.96
															Line Number Total:					1,880,646,358.37
2440	4450	C	E												U		N			2,024,939,000.00
2440	4510	C	E			A									U		N			7,200,000.00
2440	4610	C	E												U		N			1,756,979,766.04
2440	4700	C	E												U		N			958,830,517.08
															Line Number Total:					4,747,949,283.12
4000	4119	D	E	P	110116				DISC				X		U		N	1		5,054,808,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-15,726,000.00
4200	4170	D	E	P	110116				DISC		97	0144			U		N			153,000,000.00
4200	4170	D	E	P	11092				DISC		97	0144			U		N			1,415,000,000.00
															Line Number Total:					1,568,000,000.00
5800	4252	D	E				E		DISC						U		N			15,209,430.00
5800	4252	D	E				F		DISC						U		N			306.18
5800	4252	D	E				X		DISC						U		N			2,039.52
															Line Number Total:					15,211,775.70
5810	4221	D	E				F		DISC						U		N			6,242,625.00
5810	4251	C	E				E		DISC						U		N			-2,039.52
5810	4251	D	E				F		DISC						U		N			61,280.31
															Line Number Total:					6,301,865.79
7320	4802	C	E						DISC						U		N			-77,902,625.82
7320	4902	C	E						DISC						U		N			-472,839,813.96
															Line Number Total:					-550,742,439.78
7440	4221	D	E				F		DISC						U		N			-6,242,625.00
7440	4251	C	E				E		DISC						U		N			2,039.52
7440	4251	D	E				F		DISC						U		N			-61,280.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08 /10 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		N			1,218,783,396.14
7440	4901	C	E												U		N			111,120,522.45
																Line Number Total:				1,323,602,052.80
8690	4802	C	E						DISC						U		N			77,902,625.82
8690	4902	C	E						DISC						U		N			472,839,813.96
																Line Number Total:				550,742,439.78
8800	4252	D	E				F		DISC						U		N			-306.18
8840	4252	D	E				E		DISC						U		N			-15,209,430.00
8840	4252	D	E				X		DISC						U		N			-2,039.52
																Line Number Total:				-15,211,469.52
9000	4252	D	E				E		DISC						U		N			-15,209,430.00
9000	4252	D	E				F		DISC						U		N			-306.18
9000	4252	D	E				X		DISC						U		N			-2,039.52
9000	4802	C	E						DISC						U		N			77,902,625.82
9000	4902	C	E						DISC						U		N			472,839,813.96
																Line Number Total:				535,530,664.08
9502	4801	C	E												U		N			1,218,783,396.14
9502	4901	C	E												U		N			111,120,522.45
																Line Number Total:				1,329,903,918.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Marine Corps
Budget Account Id: 007-15-1109 Treasury Account Id: 17- -08 /10 -1109 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-1109

1000	Total new obligations	3,598,884,147.55
2140	Unobligated balance carried forward, start of year	2,665,871,451.79
2398	Unobligated balance expiring or withdrawn	-67,292,937.80
2440	Unobligated balance carried forward, end of year	5,614,258,241.47
4000	Appropriation	5,054,808,000.00
4035	Appropriation permanently reduced	-15,726,000.00
4036	Unobligated balance permanently reduced	-15,000,000.00
4200	Transferred from other accounts [Treas Acct]	1,568,000,000.00
5800	Offsetting collections (cash)	21,137,453.66
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,344,421.37
7240	Obligated balance, start of year	7,427,036,009.70
7320	Total outlays (gross)	-5,709,390,359.61
7340	Adjustments in expired accounts (net)	2,607,658.12
7440	Obligated balance, end of year	5,317,793,034.39
8690	Outlays from new discretionary authority	550,742,439.78
8693	Outlays from discretionary balances	5,158,647,919.83
8800	Federal sources	-5,797,984.14
8840	Non-Federal sources	-15,339,469.52
9000	Outlays	5,688,252,905.95
9502	Unpaid obligation, end of year	5,330,059,002.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-21,554,181.62
1000	4801	C	E												U		N			17,796,657.86
1000	4901	D	B												U		N			3,321.60
1000	4901	C	E												U		N			358,324.03
1000	4902	C	E						MAND	NEW					U		N			3,395,878.13
															Line Number Total:					0.00
2140	4201	D	B												U		N			40,141,696.06
2140	4801	C	B												U		N			-21,554,181.62
2140	4901	D	B												U		N			3,321.60
															Line Number Total:					18,590,836.04
2210	4871	D	E												U		N			104,181.62
2440	4510	D	E			A									U		N			-80,300,000.00
2440	4610	C	E												U		N			98,995,017.66
															Line Number Total:					18,695,017.66
7240	4801	C	B												U		N			21,554,181.62
7240	4901	D	B												U		N			-3,321.60
															Line Number Total:					21,550,860.02
7320	4902	C	E						MAND	NEW					U		N			-3,395,878.13
7440	4801	C	E												U		N			17,796,657.86
7440	4871	D	E												U		N			-104,181.62
7440	4901	C	E												U		N			358,324.03
															Line Number Total:					18,050,800.27
8697	4902	C	E						MAND	NEW					U		N			3,395,878.13
9000	4902	C	E						MAND	NEW					U		N			3,395,878.13
9502	4801	C	E												U		N			17,796,657.86
9502	4871	D	E												U		N			-104,181.62
9502	4901	C	E												U		N			358,324.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- - /X -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					18,050,800.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -00 /03 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,806,049.14
7240	4901	D	B												E		N			-19,607.87
															Line Number Total:					9,786,441.27
7320	4802	D	B						DISC						E		N			-1,260.36
7320	4802	D	E						DISC						E		N			1,260.36
7320	4902	D	E						DISC						E		N			19.39
															Line Number Total:					19.39
7340	4801	C	B												E		N			-9,806,049.14
7340	4801	C	E												E		N			10,009,778.53
7340	4802	D	B						DISC						E		N			1,260.36
7340	4802	D	E						DISC						E		N			-1,260.36
7340	4871	D	E												E		N			-575,121.01
7340	4901	D	B												E		N			19,607.87
7340	4901	D	E												E		N			-19,607.87
7340	4902	D	E						DISC						E		N			-19.39
															Line Number Total:					-371,411.01
7440	4801	C	E												E		N			10,009,778.53
7440	4871	D	E												E		N			-575,121.01
7440	4901	D	E												E		N			-19,607.87
															Line Number Total:					9,415,049.65
8693	4802	D	B						DISC						E		N			1,260.36
8693	4802	D	E						DISC						E		N			-1,260.36
8693	4902	D	E						DISC						E		N			-19.39
															Line Number Total:					-19.39
9000	4802	D	B						DISC						E		N			1,260.36
9000	4802	D	E						DISC						E		N			-1,260.36
9000	4902	D	E						DISC						E		N			-19.39
															Line Number Total:					-19.39
9502	4801	C	E												E		N			10,009,778.53
9502	4871	D	E												E		N			-575,121.01
9502	4901	D	E												E		N			-19,607.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -00 /03 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					9,415,049.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -01 /03 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			8,355.70
7240	4221	D	B				E		DISC						E		N			-169,241.40
7240	4251	D	B				F		DISC						E		N			-1,028.73
7240	4801	C	B												E		N			114,793,748.01
7240	4901	D	B												E		N			-186,897.08
															Line Number Total:					114,444,936.50
7320	4802	C	B						DISC						E		N			93,394,933.66
7320	4802	C	E						DISC						E		N			-89,804,054.75
7320	4802	D	E						DISC						E		N			42,267.59
7320	4902	C	E						DISC						E		N			-21,800,210.76
7320	4902	D	E						DISC						E		N			12,659.34
															Line Number Total:					-18,154,404.92
7340	4801	C	B												E		N			-114,793,748.01
7340	4801	C	E												E		N			96,380,692.85
7340	4802	C	B						DISC						E		N			-93,394,933.66
7340	4802	C	E						DISC						E		N			89,804,054.75
7340	4802	D	E						DISC						E		N			-42,267.59
7340	4871	D	E												E		N			-17,546,225.25
7340	4901	D	B												E		N			186,897.08
7340	4901	C	E												E		N			919,536.24
7340	4902	C	E						DISC						E		N			21,800,210.76
7340	4902	D	E						DISC						E		N			-12,659.34
7340	4971	D	E												E		N			-61,964.29
															Line Number Total:					-16,760,406.46
7410	4221	C	B				F		DISC						E		N			-8,355.70
7410	4221	D	B				E		DISC						E		N			169,241.40
7410	4221	C	E				F		DISC						E		N			7,326.97
7410	4221	D	E				E		DISC						E		N			-169,241.40
7410	4251	D	B				F		DISC						E		N			1,028.73
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			7,326.97
7440	4221	D	E				E		DISC						E		N			-169,241.40
7440	4801	C	E												E		N			96,380,692.85
7440	4871	D	E												E		N			-17,546,225.25
7440	4901	C	E												E		N			919,536.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -01 /03 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-61,964.29
															Line Number Total:					79,530,125.12
8693	4802	C	B						DISC						E		N			-93,394,933.66
8693	4802	C	E						DISC						E		N			89,804,054.75
8693	4802	D	E						DISC						E		N			-42,267.59
8693	4902	C	E						DISC						E		N			21,800,210.76
8693	4902	D	E						DISC						E		N			-12,659.34
															Line Number Total:					18,154,404.92
8800	4222	C	B				F		DISC						E		N			-1,215,663.16
8800	4222	C	E				F		DISC						E		N			1,216,691.89
															Line Number Total:					1,028.73
8840	4222	D	B				X		DISC						E		N			1,429,140.33
8840	4222	D	E				X		DISC						E		N			-1,429,140.33
8840	4972	D	E				X		DISC						E		N			-1,791,546.25
															Line Number Total:					-1,791,546.25
8896	4222	C	B				F		DISC						E		N			1,215,663.16
8896	4222	D	B				X		DISC						E		N			-1,429,140.33
8896	4222	C	E				F		DISC						E		N			-1,216,691.89
8896	4222	D	E				X		DISC						E		N			1,429,140.33
8896	4972	D	E				X		DISC						E		N			1,791,546.25
															Line Number Total:					1,790,517.52
9000	4222	C	B				F		DISC						E		N			-1,215,663.16
9000	4222	D	B				X		DISC						E		N			1,429,140.33
9000	4222	C	E				F		DISC						E		N			1,216,691.89
9000	4222	D	E				X		DISC						E		N			-1,429,140.33
9000	4802	C	B						DISC						E		N			-93,394,933.66
9000	4802	C	E						DISC						E		N			89,804,054.75
9000	4802	D	E						DISC						E		N			-42,267.59
9000	4902	C	E						DISC						E		N			21,800,210.76
9000	4902	D	E						DISC						E		N			-12,659.34
9000	4972	D	E				X		DISC						E		N			-1,791,546.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -01 /03 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					16,363,887.40
9502	4801	C	E												E		N			96,380,692.85
9502	4871	D	E												E		N			-17,546,225.25
9502	4901	C	E												E		N			919,536.24
9502	4971	D	E												E		N			-61,964.29
															Line Number Total:					79,692,039.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -02 /04 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			3,687,588.09
7240	4221	D	B				F		DISC						E		N			-3,587,290.21
7240	4251	D	B				E		DISC						E		N			-74.70
7240	4251	D	B				F		DISC						E		N			-82,699.29
7240	4801	C	B												E		N			125,148,196.62
7240	4901	C	B												E		N			2,067,318.00
7240	4901	D	B												E		N			-1,833,185.08
															Line Number Total:					125,399,853.43
7320	4802	C	B						DISC						E		N			47,367,347.45
7320	4802	C	E						DISC						E		N			-39,926,299.10
7320	4902	C	E						DISC						E		N			-20,433,890.43
															Line Number Total:					-12,992,842.08
7340	4801	C	B												E		N			-125,148,196.62
7340	4801	C	E												E		N			120,362,191.51
7340	4802	C	B						DISC						E		N			-47,367,347.45
7340	4802	C	E						DISC						E		N			39,926,299.10
7340	4871	D	E												E		N			-10,130,416.40
7340	4901	C	B												E		N			-2,067,318.00
7340	4901	D	B												E		N			1,833,185.08
7340	4901	C	E												E		N			213,206.08
7340	4902	C	E						DISC						E		N			20,433,890.43
7340	4971	D	E												E		N			-4,259.89
															Line Number Total:					-1,948,766.16
7410	4221	C	B				E		DISC						E		N			-3,687,588.09
7410	4221	D	B				F		DISC						E		N			3,587,290.21
7410	4221	C	E				E		DISC						E		N			3,687,588.09
7410	4221	D	E				F		DISC						E		N			-3,587,290.21
7410	4251	D	B				E		DISC						E		N			74.70
7410	4251	D	B				F		DISC						E		N			82,699.29
7410	4251	D	E				E		DISC						E		N			-633.47
7410	4251	D	E				F		DISC						E		N			-935,046.52
															Line Number Total:					-852,906.00
7440	4221	C	E				E		DISC						E		N			3,687,588.09
7440	4221	D	E				F		DISC						E		N			-3,587,290.21
7440	4251	D	E				E		DISC						E		N			-633.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -02 /04 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-935,046.52
7440	4801	C	E												E		N			120,362,191.51
7440	4871	D	E												E		N			-10,130,416.40
7440	4901	C	E												E		N			213,206.08
7440	4971	D	E												E		N			-4,259.89
															Line Number Total:					109,605,339.19
8693	4802	C	B						DISC						E		N			-47,367,347.45
8693	4802	C	E						DISC						E		N			39,926,299.10
8693	4902	C	E						DISC						E		N			20,433,890.43
															Line Number Total:					12,992,842.08
8800	4222	C	B				F		DISC						E		N			-2,284,919.39
8800	4222	C	E				F		DISC						E		N			3,319,261.58
8800	4252	D	E				F		DISC						E		N			-181,436.19
															Line Number Total:					852,906.00
8840	4222	D	B				X		DISC						E		N			4,341,112.16
8840	4222	D	E				X		DISC						E		N			-4,341,112.16
8840	4972	D	E				X		DISC						E		N			-11,906.12
															Line Number Total:					-11,906.12
8896	4222	C	B				F		DISC						E		N			2,284,919.39
8896	4222	D	B				X		DISC						E		N			-4,341,112.16
8896	4222	C	E				F		DISC						E		N			-3,319,261.58
8896	4222	D	E				X		DISC						E		N			4,341,112.16
8896	4252	D	E				F		DISC						E		N			181,436.19
8896	4972	D	E				X		DISC						E		N			11,906.12
															Line Number Total:					-840,999.88
9000	4222	C	B				F		DISC						E		N			-2,284,919.39
9000	4222	D	B				X		DISC						E		N			4,341,112.16
9000	4222	C	E				F		DISC						E		N			3,319,261.58
9000	4222	D	E				X		DISC						E		N			-4,341,112.16
9000	4252	D	E				F		DISC						E		N			-181,436.19
9000	4802	C	B						DISC						E		N			-47,367,347.45
9000	4802	C	E						DISC						E		N			39,926,299.10
9000	4902	C	E						DISC						E		N			20,433,890.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -02 /04 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		DISC						E		N			-11,906.12
															Line Number Total:					13,833,841.96
9502	4801	C	E												E		N			120,362,191.51
9502	4871	D	E												E		N			-10,130,416.40
9502	4901	C	E												E		N			213,206.08
9502	4971	D	E												E		N			-4,259.89
															Line Number Total:					110,440,721.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03 /05 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			10,463,458.79
7240	4221	D	B				F		DISC						E		N			-10,369,897.31
7240	4251	C	B				F		DISC						E		N			273,405.00
7240	4251	D	B				E		DISC						E		N			-451,854.00
7240	4801	C	B												E		N			271,178,457.19
7240	4901	C	B												E		N			45,655,675.80
															Line Number Total:					316,749,245.47
7320	4802	C	B						DISC						E		N			207,154,657.39
7320	4802	D	B						DISC						E		N			-287.25
7320	4802	C	E						DISC						E		N			-92,137,641.85
7320	4802	D	E						DISC						E		N			2,237,429.15
7320	4902	C	E						DISC						E		N			-193,141,085.06
															Line Number Total:					-75,886,927.62
7340	4801	C	B												E		N			-271,178,457.19
7340	4801	C	E												E		N			194,510,645.89
7340	4802	C	B						DISC						E		N			-207,154,657.39
7340	4802	D	B						DISC						E		N			287.25
7340	4802	C	E						DISC						E		N			92,137,641.85
7340	4802	D	E						DISC						E		N			-2,237,429.15
7340	4871	D	E												E		N			-15,367,030.75
7340	4901	C	B												E		N			-45,655,675.80
7340	4901	C	E												E		N			51,997,634.54
7340	4902	C	E						DISC						E		N			193,141,085.06
7340	4971	D	E												E		N			-2,357,586.49
															Line Number Total:					-12,163,542.18
7410	4221	C	B				E		DISC						E		N			-10,463,458.79
7410	4221	D	B				F		DISC						E		N			10,369,897.31
7410	4221	C	E				E		DISC						E		N			10,463,458.79
7410	4221	D	E				F		DISC						E		N			-10,369,897.31
7410	4251	C	B				F		DISC						E		N			-273,405.00
7410	4251	D	B				E		DISC						E		N			451,854.00
7410	4251	C	E				F		DISC						E		N			1,053,325.39
7410	4251	D	E				E		DISC						E		N			-1,231,774.39
															Line Number Total:					0.00
7440	4221	C	E				E		DISC						E		N			10,463,458.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03 /05 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		DISC						E		N			-10,369,897.31
7440	4251	C	E				F		DISC						E		N			1,053,325.39
7440	4251	D	E				E		DISC						E		N			-1,231,774.39
7440	4801	C	E												E		N			194,510,645.89
7440	4871	D	E												E		N			-15,367,030.75
7440	4901	C	E												E		N			51,997,634.54
7440	4971	D	E												E		N			-2,357,586.49
															Line Number Total:					228,698,775.67
8693	4802	C	B						DISC						E		N			-207,154,657.39
8693	4802	D	B						DISC						E		N			287.25
8693	4802	C	E						DISC						E		N			92,137,641.85
8693	4802	D	E						DISC						E		N			-2,237,429.15
8693	4902	C	E						DISC						E		N			193,141,085.06
															Line Number Total:					75,886,927.62
8800	4222	C	B				F		DISC						E		N			-3,546,981.74
8800	4222	C	E				F		DISC						E		N			4,233,114.70
8800	4252	D	E				F		DISC						E		N			-686,132.96
															Line Number Total:					0.00
8840	4222	D	B				X		DISC						E		N			4,677,972.40
8840	4222	D	E				X		DISC						E		N			-4,677,972.40
8840	4972	D	E				X		DISC						E		N			-2,091,340.91
															Line Number Total:					-2,091,340.91
8896	4222	C	B				F		DISC						E		N			3,546,981.74
8896	4222	D	B				X		DISC						E		N			-4,677,972.40
8896	4222	C	E				F		DISC						E		N			-4,233,114.70
8896	4222	D	E				X		DISC						E		N			4,677,972.40
8896	4252	D	E				F		DISC						E		N			686,132.96
8896	4972	D	E				X		DISC						E		N			2,091,340.91
															Line Number Total:					2,091,340.91
9000	4222	C	B				F		DISC						E		N			-3,546,981.74
9000	4222	D	B				X		DISC						E		N			4,677,972.40
9000	4222	C	E				F		DISC						E		N			4,233,114.70
9000	4222	D	E				X		DISC						E		N			-4,677,972.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -03 /05 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E		N			-686,132.96
9000	4802	C	B						DISC						E		N			-207,154,657.39
9000	4802	D	B						DISC						E		N			287.25
9000	4802	C	E						DISC						E		N			92,137,641.85
9000	4802	D	E						DISC						E		N			-2,237,429.15
9000	4902	C	E						DISC						E		N			193,141,085.06
9000	4972	D	E				X		DISC						E		N			-2,091,340.91
															Line Number Total:					73,795,586.71
9502	4801	C	E												E		N			194,510,645.89
9502	4871	D	E												E		N			-15,367,030.75
9502	4901	C	E												E		N			51,997,634.54
9502	4971	D	E												E		N			-2,357,586.49
															Line Number Total:					228,783,663.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04 /06 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			21,360,347.49
7240	4221	D	B				F		DISC						E		N			-23,776,177.73
7240	4251	D	B				E		DISC						E		N			-80,000.00
7240	4251	D	B				F		DISC						E		N			-540,589.37
7240	4801	C	B												E		N			762,348,666.93
7240	4901	D	B												E		N			-94,629,058.36
															Line Number Total:					664,683,188.96
7320	4802	C	B						DISC						E		N			486,260,558.69
7320	4802	C	E						DISC						E		N			-315,894,487.73
7320	4902	C	E						DISC						E		N			-355,824,938.01
															Line Number Total:					-185,458,867.05
7340	4801	C	B												E		N			-762,348,666.93
7340	4801	C	E												E		N			616,699,325.74
7340	4802	C	B						DISC						E		N			-486,260,558.69
7340	4802	C	E						DISC						E		N			315,894,487.73
7340	4871	D	E												E		N			-11,586,291.27
7340	4901	D	B												E		N			94,629,058.36
7340	4901	C	E												E		N			33,231.29
7340	4901	D	E												E		N			-132,375,591.94
7340	4902	C	E						DISC						E		N			355,824,938.01
7340	4971	D	E												E		N			-165,839.18
															Line Number Total:					-9,655,906.88
7410	4221	C	B				E		DISC						E		N			-21,360,347.49
7410	4221	D	B				F		DISC						E		N			23,776,177.73
7410	4221	C	E				E		DISC						E		N			21,813,745.27
7410	4221	D	E				F		DISC						E		N			-24,039,643.96
7410	4251	D	B				E		DISC						E		N			80,000.00
7410	4251	D	B				F		DISC						E		N			540,589.37
7410	4251	C	E				F		DISC						E		N			445,942.71
7410	4251	D	E				E		DISC						E		N			-1,068,563.85
															Line Number Total:					187,899.78
7440	4221	C	E				E		DISC						E		N			21,813,745.27
7440	4221	D	E				F		DISC						E		N			-24,039,643.96
7440	4251	C	E				F		DISC						E		N			445,942.71
7440	4251	D	E				E		DISC						E		N			-1,068,563.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04 /06 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N			616,699,325.74
7440	4871	D	E												E		N			-11,586,291.27
7440	4901	C	E												E		N			33,231.29
7440	4901	D	E												E		N			-132,375,591.94
7440	4971	D	E												E		N			-165,839.18
															Line Number Total:					469,756,314.81
8693	4802	C	B						DISC						E		N			-486,260,558.69
8693	4802	C	E						DISC						E		N			315,894,487.73
8693	4902	C	E						DISC						E		N			355,824,938.01
															Line Number Total:					185,458,867.05
8800	4222	C	B				F		DISC						E		N			-31,757,951.16
8800	4222	C	E				F		DISC						E		N			47,656,404.61
8800	4252	D	E				F		DISC						E		N			-15,632,955.45
															Line Number Total:					265,498.00
8840	4222	D	B				X		DISC						E		N			49,460,894.18
8840	4222	D	E				X		DISC						E		N			-49,460,894.18
8840	4252	D	E				E		DISC						E		N			-3,350.41
8840	4972	D	E				X		DISC						E		N			-240,771.37
															Line Number Total:					-244,121.78
8896	4222	C	B				F		DISC						E		N			31,757,951.16
8896	4222	D	B				X		DISC						E		N			-49,460,894.18
8896	4222	C	E				F		DISC						E		N			-47,656,404.61
8896	4222	D	E				X		DISC						E		N			49,460,894.18
8896	4252	D	E				E		DISC						E		N			3,350.41
8896	4252	D	E				F		DISC						E		N			15,632,955.45
8896	4972	D	E				X		DISC						E		N			240,771.37
															Line Number Total:					-21,376.22
9000	4222	C	B				F		DISC						E		N			-31,757,951.16
9000	4222	D	B				X		DISC						E		N			49,460,894.18
9000	4222	C	E				F		DISC						E		N			47,656,404.61
9000	4222	D	E				X		DISC						E		N			-49,460,894.18
9000	4252	D	E				E		DISC						E		N			-3,350.41
9000	4252	D	E				F		DISC						E		N			-15,632,955.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -04 /06 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-486,260,558.69
9000	4802	C	E						DISC						E		N			315,894,487.73
9000	4902	C	E						DISC						E		N			355,824,938.01
9000	4972	D	E				X		DISC						E		N			-240,771.37
															Line Number Total:					185,480,243.27
9502	4801	C	E												E		N			616,699,325.74
9502	4871	D	E												E		N			-11,586,291.27
9502	4901	C	E												E		N			33,231.29
9502	4901	D	E												E		N			-132,375,591.94
9502	4971	D	E												E		N			-165,839.18
															Line Number Total:					472,604,834.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05 /07 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			5,591,857.73
7240	4221	D	B				F		DISC						E		N			-165,450.17
7240	4251	D	B				F		DISC						E		N			-9,781,753.58
7240	4801	C	B												E		N			1,539,509,455.74
7240	4901	C	B												E		N			96,873,880.92
															Line Number Total:					1,632,027,990.64
7320	4802	C	B						DISC						E		N			1,300,239,847.07
7320	4802	C	E						DISC						E		N			-599,753,636.44
7320	4902	C	E						DISC						E		N			-1,363,008,803.63
															Line Number Total:					-662,522,593.00
7340	4801	C	B												E		N			-1,539,509,455.74
7340	4801	C	E												E		N			1,046,649,686.65
7340	4802	C	B						DISC						E		N			-1,300,239,847.07
7340	4802	C	E						DISC						E		N			599,753,636.44
7340	4871	D	E												E		N			-15,038,980.53
7340	4901	C	B												E		N			-96,873,880.92
7340	4901	C	E												E		N			89,384.66
7340	4901	D	E												E		N			-70,442,311.74
7340	4902	C	E						DISC						E		N			1,363,008,803.63
7340	4971	D	E												E		N			-22,117.48
															Line Number Total:					-12,625,082.10
7410	4221	C	B				E		DISC						E		N			-5,591,857.73
7410	4221	D	B				F		DISC						E		N			165,450.17
7410	4221	C	E				E		DISC						E		N			9,150,573.84
7410	4221	D	E				F		DISC						E		N			-9,631,362.13
7410	4251	D	B				F		DISC						E		N			9,781,753.58
7410	4251	C	E				F		DISC						E		N			17,522.03
															Line Number Total:					3,892,079.76
7440	4221	C	E				E		DISC						E		N			9,150,573.84
7440	4221	D	E				F		DISC						E		N			-9,631,362.13
7440	4251	C	E				F		DISC						E		N			17,522.03
7440	4801	C	E												E		N			1,046,649,686.65
7440	4871	D	E												E		N			-15,038,980.53
7440	4901	C	E												E		N			89,384.66
7440	4901	D	E												E		N			-70,442,311.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05 /07 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-22,117.48
															Line Number Total:					960,772,395.30
8693	4802	C	B						DISC						E		N			-1,300,239,847.07
8693	4802	C	E						DISC						E		N			599,753,636.44
8693	4902	C	E						DISC						E		N			1,363,008,803.63
															Line Number Total:					662,522,593.00
8800	4222	D	B				F		DISC						E		N			18,016,627.97
8800	4222	D	E				F		DISC						E		N			-4,588,237.70
8800	4252	D	E				F		DISC						E		N			-12,601,208.05
															Line Number Total:					827,182.22
8840	4252	C	E				E		DISC						E		N			0.01
8840	4972	D	E				X		DISC						E		N			-1,419,909.30
															Line Number Total:					-1,419,909.29
8896	4222	D	B				F		DISC						E		N			-18,016,627.97
8896	4222	D	E				F		DISC						E		N			4,588,237.70
8896	4252	C	E				E		DISC						E		N			-0.01
8896	4252	D	E				F		DISC						E		N			12,601,208.05
8896	4972	D	E				X		DISC						E		N			1,419,909.30
															Line Number Total:					592,727.07
9000	4222	D	B				F		DISC						E		N			18,016,627.97
9000	4222	D	E				F		DISC						E		N			-4,588,237.70
9000	4252	C	E				E		DISC						E		N			0.01
9000	4252	D	E				F		DISC						E		N			-12,601,208.05
9000	4802	C	B						DISC						E		N			-1,300,239,847.07
9000	4802	C	E						DISC						E		N			599,753,636.44
9000	4902	C	E						DISC						E		N			1,363,008,803.63
9000	4972	D	E				X		DISC						E		N			-1,419,909.30
															Line Number Total:					661,929,865.93
9502	4801	C	E												E		N			1,046,649,686.65
9502	4871	D	E												E		N			-15,038,980.53
9502	4901	C	E												E		N			89,384.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -05 /07 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	D	E												E		N			-70,442,311.74
9502	4971	D	E												E		N			-22,117.48
															Line Number Total:					961,235,661.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06 /08 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-3,846,124,657.14
1000	4801	C	E												U		Y			2,525,337,708.38
1000	4802	C	B						DISC						U		Y			-2,699,902,070.98
1000	4802	C	E						DISC						U		Y			1,907,375,434.34
1000	4901	C	B												U		Y			-210,058,539.27
1000	4901	D	E												U		Y			-19,051,977.10
1000	4902	C	E						DISC						U		Y			2,896,837,058.91
															Line Number Total:					554,412,957.14
2140	4201	D	B												U		Y			7,811,981,614.32
2140	4221	D	B				E		DISC						U		Y			6,896,620.42
2140	4221	D	B				F		DISC						U		Y			35,868,341.03
2140	4222	D	B				F		DISC						U		Y			4,824,972.06
2140	4251	D	B				E		DISC						U		Y			1,738,539.42
2140	4801	C	B												U		Y			-3,846,124,657.14
2140	4802	C	B						DISC						U		Y			-2,699,902,070.98
2140	4901	C	B												U		Y			-210,058,539.27
															Line Number Total:					1,105,224,819.86
2210	4871	D	E												U		Y			35,186,619.96
2210	4971	D	E												U		Y			218,950.73
															Line Number Total:					35,405,570.69
2398	4510	C	E			A									U		Y			-139,178,488.28
2398	4610	C	E												U		Y			-46,935,834.02
2398	4700	C	E												U		Y			-376,637,737.03
															Line Number Total:					-562,752,059.33
4036	4393	C	E	P	109289				DISC						U		Y			-25,786,000.00
5800	4222	D	B				F		DISC						U		Y			-4,824,972.06
5800	4222	D	E				F		DISC						U		Y			892,697.21
5800	4252	D	E				E		DISC						U		Y			1,133,179.16
5800	4252	D	E				F		DISC						U		Y			8,652,037.22
5800	4872	D	E						DISC						U		Y			1,952.85
5800	4972	D	E				X		DISC						U		Y			2,574,881.07
															Line Number Total:					8,429,775.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06 /08 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B				E		DISC						U		Y			-6,896,620.42
5810	4221	D	B				F		DISC						U		Y			-35,868,341.03
5810	4221	D	E				E		DISC						U		Y			6,036,460.59
5810	4221	D	E				F		DISC						U		Y			30,892,370.66
5810	4251	D	B				E		DISC						U		Y			-1,738,539.42
5810	4251	D	E				F		DISC						U		Y			1,465,520.09
															Line Number Total:					-6,109,149.53
7240	4221	D	B				E		DISC						U		Y			-6,896,620.42
7240	4221	D	B				F		DISC						U		Y			-35,868,341.03
7240	4251	D	B				E		DISC						U		Y			-1,738,539.42
7240	4801	C	B												U		Y			3,846,124,657.14
7240	4901	C	B												U		Y			210,058,539.27
															Line Number Total:					4,011,679,695.54
7320	4802	C	B						DISC						U		Y			2,699,902,070.98
7320	4802	C	E						DISC						U		Y			-1,907,375,434.34
7320	4902	C	E						DISC						U		Y			-2,896,837,058.91
															Line Number Total:					-2,104,310,422.27
7440	4221	D	E				E		DISC						U		Y			-6,036,460.59
7440	4221	D	E				F		DISC						U		Y			-30,892,370.66
7440	4251	D	E				F		DISC						U		Y			-1,465,520.09
7440	4801	C	E												U		Y			2,525,337,708.38
7440	4871	D	E												U		Y			-35,186,619.96
7440	4901	D	E												U		Y			-19,051,977.10
7440	4971	D	E												U		Y			-218,950.73
															Line Number Total:					2,432,485,809.25
8693	4802	C	B						DISC						U		Y			-2,699,902,070.98
8693	4802	C	E						DISC						U		Y			1,907,375,434.34
8693	4902	C	E						DISC						U		Y			2,896,837,058.91
															Line Number Total:					2,104,310,422.27
8800	4222	D	B				F		DISC						U		Y			4,824,972.06
8800	4222	D	E				F		DISC						U		Y			-892,697.21
8800	4252	D	E				F		DISC						U		Y			-8,652,037.22
8800	4872	D	E						DISC						U		Y			-1,952.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -06 /08 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-4,721,715.22
8840	4252	D	E				E		DISC						U		Y			-1,133,179.16
8840	4972	D	E				X		DISC						U		Y			-2,574,881.07
															Line Number Total:					-3,708,060.23
9000	4222	D	B				F		DISC						U		Y			4,824,972.06
9000	4222	D	E				F		DISC						U		Y			-892,697.21
9000	4252	D	E				E		DISC						U		Y			-1,133,179.16
9000	4252	D	E				F		DISC						U		Y			-8,652,037.22
9000	4802	C	B						DISC						U		Y			-2,699,902,070.98
9000	4802	C	E						DISC						U		Y			1,907,375,434.34
9000	4872	D	E						DISC						U		Y			-1,952.85
9000	4902	C	E						DISC						U		Y			2,896,837,058.91
9000	4972	D	E				X		DISC						U		Y			-2,574,881.07
															Line Number Total:					2,095,880,646.82
9502	4801	C	E												U		Y			2,525,337,708.38
9502	4871	D	E												U		Y			-35,186,619.96
9502	4901	D	E												U		Y			-19,051,977.10
9502	4971	D	E												U		Y			-218,950.73
															Line Number Total:					2,470,880,160.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07 /09 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-9,088,073,016.31
1000	4801	C	E												U		N			5,995,446,047.89
1000	4802	C	B						DISC						U		N			-1,382,745,832.21
1000	4802	C	E						DISC						U		N			3,918,848,703.38
1000	4901	C	B												U		N			-113,558,822.02
1000	4901	C	E												U		N			708,242,123.19
1000	4902	C	E						DISC						U		N			2,113,948,859.46
															Line Number Total:					2,152,108,063.38
2140	4201	D	B												U		N			14,952,979,192.69
2140	4221	D	B				E		DISC						U		N			5,234,917.67
2140	4221	D	B				F		DISC						U		N			102,700,001.00
2140	4222	D	B				F		DISC						U		N			153,956,468.38
2140	4222	D	B				X		DISC						U		N			637,500.40
2140	4251	D	B				E		DISC						U		N			470,272.71
2140	4801	C	B												U		N			-9,088,073,016.31
2140	4802	C	B						DISC						U		N			-1,382,745,832.21
2140	4901	C	B												U		N			-113,558,822.02
															Line Number Total:					4,631,600,682.31
2210	4871	D	E												U		N			506,633,302.67
2210	4971	D	E												U		N			474,837.90
															Line Number Total:					507,108,140.57
2222	4190	D	E								57	3010			U		N			36,600,000.00
2440	4510	C	E			A									U		N			209,332,883.41
2440	4610	C	E												U		N			853,629,366.99
2440	4700	C	E												U		N			1,899,716,028.01
															Line Number Total:					2,962,678,278.41
4036	4393	C	E	P	109289				DISC						U		N			-51,000,000.00
5800	4222	D	B				F		DISC						U		N			-153,956,468.38
5800	4222	D	B				X		DISC						U		N			-637,500.40
5800	4222	D	E				F		DISC						U		N			44,581,978.47
5800	4252	D	E				E		DISC						U		N			2,359,417.66
5800	4252	D	E				F		DISC						U		N			144,624,146.12
5800	4972	D	E				X		DISC						U		N			1,821,928.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07 /09 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					38,793,502.38
5810	4221	D	B				E		DISC						U		N			-5,234,917.67
5810	4221	D	B				F		DISC						U		N			-102,700,001.00
5810	4221	D	E				E		DISC						U		N			3,917,415.17
5810	4221	D	E				F		DISC						U		N			56,105,934.79
5810	4251	D	B				E		DISC						U		N			-470,272.71
5810	4251	D	E				F		DISC						U		N			65,857.95
															Line Number Total:					-48,315,983.47
7240	4221	D	B				E		DISC						U		N			-5,234,917.67
7240	4221	D	B				F		DISC						U		N			-102,700,001.00
7240	4251	D	B				E		DISC						U		N			-470,272.71
7240	4801	C	B												U		N			9,088,073,016.31
7240	4901	C	B												U		N			113,558,822.02
															Line Number Total:					9,093,226,646.95
7320	4802	C	B						DISC						U		N			1,382,745,832.21
7320	4802	C	E						DISC						U		N			-3,918,848,703.38
7320	4902	C	E						DISC						U		N			-2,113,948,859.46
															Line Number Total:					-4,650,051,730.63
7440	4221	D	E				E		DISC						U		N			-3,917,415.17
7440	4221	D	E				F		DISC						U		N			-56,105,934.79
7440	4251	D	E				F		DISC						U		N			-65,857.95
7440	4801	C	E												U		N			5,995,446,047.89
7440	4871	D	E												U		N			-506,633,302.67
7440	4901	C	E												U		N			708,242,123.19
7440	4971	D	E												U		N			-474,837.90
															Line Number Total:					6,136,490,822.60
8693	4802	C	B						DISC						U		N			-1,382,745,832.21
8693	4802	C	E						DISC						U		N			3,918,848,703.38
8693	4902	C	E						DISC						U		N			2,113,948,859.46
															Line Number Total:					4,650,051,730.63
8800	4222	D	B				F		DISC						U		N			153,956,468.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -07 /09 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4222	D	E				F		DISC						U		N			-44,581,978.47
8800	4252	D	E				F		DISC						U		N			-144,624,146.12
															Line Number Total:					-35,249,656.21
8840	4222	D	B				X		DISC						U		N			637,500.40
8840	4252	D	E				E		DISC						U		N			-2,359,417.66
8840	4972	D	E				X		DISC						U		N			-1,821,928.91
															Line Number Total:					-3,543,846.17
9000	4222	D	B				F		DISC						U		N			153,956,468.38
9000	4222	D	B				X		DISC						U		N			637,500.40
9000	4222	D	E				F		DISC						U		N			-44,581,978.47
9000	4252	D	E				E		DISC						U		N			-2,359,417.66
9000	4252	D	E				F		DISC						U		N			-144,624,146.12
9000	4802	C	B						DISC						U		N			-1,382,745,832.21
9000	4802	C	E						DISC						U		N			3,918,848,703.38
9000	4902	C	E						DISC						U		N			2,113,948,859.46
9000	4972	D	E				X		DISC						U		N			-1,821,928.91
															Line Number Total:					4,611,258,228.25
9502	4801	C	E												U		N			5,995,446,047.89
9502	4871	D	E												U		N			-506,633,302.67
9502	4901	C	E												U		N			708,242,123.19
9502	4971	D	E												U		N			-474,837.90
															Line Number Total:					6,196,580,030.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08 /10 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			6,921,975,003.00
1000	4802	C	E						DISC						U		N			204,852,560.40
1000	4901	C	E												U		N			73,157,947.73
1000	4902	C	E						DISC						U		N			525,952,339.72
															Line Number Total:					7,725,937,850.85
2440	4510	C	E			A									U		N			6,761,064,000.00
2440	4610	C	E												U		N			3,028,908,008.71
2440	4700	C	E												U		N			1,168,873,692.95
															Line Number Total:					10,958,845,701.66
4000	4119	D	E	P	109289				DISC				X		U		N	1		19,177,223,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-639,021,000.00
4200	4170	D	E	P	109289				DISC		57	3010			U		N			39,526,000.00
5800	4222	D	E				F		DISC						U		N			87,679,617.44
5800	4252	D	E				E		DISC						U		N			2,325,718.70
5800	4252	D	E				F		DISC						U		N			14,182,231.28
															Line Number Total:					104,187,567.42
5810	4221	D	E				E		DISC						U		N			3,427,661.35
5810	4251	C	E				F		DISC						U		N			-559,676.26
															Line Number Total:					2,867,985.09
7320	4802	C	E						DISC						U		N			-204,852,560.40
7320	4902	C	E						DISC						U		N			-525,952,339.72
															Line Number Total:					-730,804,900.12
7440	4221	D	E				E		DISC						U		N			-3,427,661.35
7440	4251	C	E				F		DISC						U		N			559,676.26
7440	4801	C	E												U		N			6,921,975,003.00
7440	4901	C	E												U		N			73,157,947.73
															Line Number Total:					6,992,264,965.64
8690	4802	C	E						DISC						U		N			204,852,560.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08 /10 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC						U		N			525,952,339.72
															Line Number Total:					730,804,900.12
8800	4222	D	E				F		DISC						U		N			-87,679,617.44
8800	4252	D	E				F		DISC						U		N			-14,182,231.28
															Line Number Total:					-101,861,848.72
8840	4252	D	E				E		DISC						U		N			-2,325,718.70
9000	4222	D	E				F		DISC						U		N			-87,679,617.44
9000	4252	D	E				E		DISC						U		N			-2,325,718.70
9000	4252	D	E				F		DISC						U		N			-14,182,231.28
9000	4802	C	E						DISC						U		N			204,852,560.40
9000	4902	C	E						DISC						U		N			525,952,339.72
															Line Number Total:					626,617,332.70
9502	4801	C	E												U		N			6,921,975,003.00
9502	4901	C	E												U		N			73,157,947.73
															Line Number Total:					6,995,132,950.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Aircraft Procurement, Air Force
Budget Account Id: 007-15-3010 Treasury Account Id: 57- -08 /10 -3010 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3010

1000	Total new obligations	10,432,458,871.37
2140	Unobligated balance carried forward, start of year	5,755,416,338.21
2210	Resources available from recoveries of prior year obligations	542,617,892.88
2222	Unobligated balance transferred from other accounts [Treas Acct]	36,600,000.00
2398	Unobligated balance expiring or withdrawn	-562,752,059.33
2440	Unobligated balance carried forward, end of year	13,940,218,997.73
4000	Appropriation	19,177,223,000.00
4035	Appropriation permanently reduced	-639,021,000.00
4036	Unobligated balance permanently reduced	-76,786,000.00
4200	Transferred from other accounts [Treas Acct]	39,526,000.00
5800	Offsetting collections (cash)	151,410,845.25
5810	Change in uncollected customer payments from Federal sources (unexpired)	-51,557,147.91
7240	Obligated balance, start of year	15,989,548,858.78
7320	Total outlays (gross)	-8,443,578,546.43
7340	Adjustments in expired accounts (net)	-53,525,114.79
7410	Change in uncollected customer payments from Federal sources (expired)	3,227,073.54
7440	Obligated balance, end of year	17,437,070,397.50
8690	Outlays from new discretionary authority	730,804,900.12
8693	Outlays from discretionary balances	7,709,377,768.18
8697	Outlays from new mandatory authority	3,395,878.13
8800	Federal sources	-139,886,605.20
8840	Non-Federal sources	-15,136,449.45
8896	Portion of offsetting collections (cash) credited to expired accounts	3,612,209.40
9000	Outlays	8,288,555,491.78
9502	Unpaid obligation, end of year	17,542,815,911.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- - /X -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-10,794,076.00
1000	4801	C	E												U		N			16,081,222.63
1000	4901	C	E												U		N			279,434.46
1000	4902	C	E						MAND	NEW					U		N			3,100,741.24
																Line Number Total:				8,667,322.33
2140	4201	D	B												U		N			60,000,000.00
2140	4801	C	B												U		N			-10,794,076.00
																Line Number Total:				49,205,924.00
2440	4610	C	E												U		N			40,281,760.89
2440	4700	C	E												U		N			257,000.00
																Line Number Total:				40,538,760.89
6900	4972	D	E				X		MAND						U		N			159.22
7240	4801	C	B												U		N			10,794,076.00
7320	4902	C	E						MAND	NEW					U		N			-3,100,741.24
7440	4801	C	E												U		N			16,081,222.63
7440	4901	C	E												U		N			279,434.46
																Line Number Total:				16,360,657.09
8697	4902	C	E						MAND	NEW					U		N			3,100,741.24
8840	4972	D	E				X		MAND						U		N			-159.22
9000	4902	C	E						MAND	NEW					U		N			3,100,741.24
9000	4972	D	E				X		MAND						U		N			-159.22
																Line Number Total:				3,100,582.02
9502	4801	C	E												U		N			16,081,222.63
9502	4901	C	E												U		N			279,434.46
																Line Number Total:				16,360,657.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -01 /03 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			43,997,287.87
7240	4901	D	B												E		N			-87,463.00
															Line Number Total:					43,909,824.87
7320	4802	C	B						DISC						E		N			209,028,825.51
7320	4802	C	E						DISC						E		N			-214,998,515.84
7320	4902	C	E						DISC						E		N			-8,548,493.29
															Line Number Total:					-14,518,183.62
7340	4801	C	B												E		N			-43,997,287.87
7340	4801	C	E												E		N			29,518,478.89
7340	4802	C	B						DISC						E		N			-209,028,825.51
7340	4802	C	E						DISC						E		N			214,998,515.84
7340	4871	D	E												E		N			-1,039,805.33
7340	4901	D	B												E		N			87,463.00
7340	4901	D	E												E		N			-126,836.68
7340	4902	C	E						DISC						E		N			8,548,493.29
															Line Number Total:					-1,039,804.37
7440	4801	C	E												E		N			29,518,478.89
7440	4871	D	E												E		N			-1,039,805.33
7440	4901	D	E												E		N			-126,836.68
															Line Number Total:					28,351,836.88
8693	4802	C	B						DISC						E		N			-209,028,825.51
8693	4802	C	E						DISC						E		N			214,998,515.84
8693	4902	C	E						DISC						E		N			8,548,493.29
															Line Number Total:					14,518,183.62
8800	4222	C	B				F		DISC						E		N			-136,932.17
8800	4222	C	E				F		DISC						E		N			136,932.17
															Line Number Total:					0.00
8840	4222	D	B				X		DISC						E		N			963,491.51
8840	4222	D	E				X		DISC						E		N			-963,491.51
8840	4972	D	E				X		DISC						E		N			-20.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -01 /03 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-20.27
8896	4222	C	B				F		DISC						E		N			136,932.17
8896	4222	D	B				X		DISC						E		N			-963,491.51
8896	4222	C	E				F		DISC						E		N			-136,932.17
8896	4222	D	E				X		DISC						E		N			963,491.51
8896	4972	D	E				X		DISC						E		N			20.27
															Line Number Total:					20.27
9000	4222	C	B				F		DISC						E		N			-136,932.17
9000	4222	D	B				X		DISC						E		N			963,491.51
9000	4222	C	E				F		DISC						E		N			136,932.17
9000	4222	D	E				X		DISC						E		N			-963,491.51
9000	4802	C	B						DISC						E		N			-209,028,825.51
9000	4802	C	E						DISC						E		N			214,998,515.84
9000	4902	C	E						DISC						E		N			8,548,493.29
9000	4972	D	E				X		DISC						E		N			-20.27
															Line Number Total:					14,518,163.35
9502	4801	C	E												E		N			29,518,478.89
9502	4871	D	E												E		N			-1,039,805.33
9502	4901	D	E												E		N			-126,836.68
															Line Number Total:					28,351,836.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -02 /04 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			2,097,919.59
7240	4221	D	B				F		DISC						E		N			-2,174,226.19
7240	4801	C	B												E		N			70,941,435.07
7240	4901	D	B												E		N			-3,556,584.16
																Line Number Total:				67,308,544.31
7320	4802	C	B						DISC						E		N			325,798,130.19
7320	4802	C	E						DISC						E		N			-206,366,944.12
7320	4902	C	E						DISC						E		N			-138,145,918.46
																Line Number Total:				-18,714,732.39
7340	4801	C	B												E		N			-70,941,435.07
7340	4801	C	E												E		N			53,132,214.92
7340	4802	C	B						DISC						E		N			-325,798,130.19
7340	4802	C	E						DISC						E		N			206,366,944.12
7340	4871	D	E												E		N			-2,008,737.56
7340	4901	D	B												E		N			3,556,584.16
7340	4901	D	E												E		N			-4,335,048.13
7340	4902	C	E						DISC						E		N			138,145,918.46
7340	4971	D	E												E		N			-32,635.23
																Line Number Total:				-1,914,324.52
7410	4221	C	B				E		DISC						E		N			-2,097,919.59
7410	4221	D	B				F		DISC						E		N			2,174,226.19
7410	4221	C	E				E		DISC						E		N			2,097,919.59
7410	4221	D	E				F		DISC						E		N			-2,174,226.19
																Line Number Total:				0.00
7440	4221	C	E				E		DISC						E		N			2,097,919.59
7440	4221	D	E				F		DISC						E		N			-2,174,226.19
7440	4801	C	E												E		N			53,132,214.92
7440	4871	D	E												E		N			-2,008,737.56
7440	4901	D	E												E		N			-4,335,048.13
7440	4971	D	E												E		N			-32,635.23
																Line Number Total:				46,679,487.40
8693	4802	C	B						DISC						E		N			-325,798,130.19
8693	4802	C	E						DISC						E		N			206,366,944.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -02 /04 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			138,145,918.46
															Line Number Total:					18,714,732.39
8800	4222	C	B				F		DISC						E		N			-1,554,820.59
8800	4222	C	E				F		DISC						E		N			1,554,820.59
															Line Number Total:					0.00
8840	4222	D	B				X		DISC						E		N			2,006,864.18
8840	4222	D	E				X		DISC						E		N			-2,006,864.18
8840	4972	D	E				X		DISC						E		N			-286,159.22
															Line Number Total:					-286,159.22
8896	4222	C	B				F		DISC						E		N			1,554,820.59
8896	4222	D	B				X		DISC						E		N			-2,006,864.18
8896	4222	C	E				F		DISC						E		N			-1,554,820.59
8896	4222	D	E				X		DISC						E		N			2,006,864.18
8896	4972	D	E				X		DISC						E		N			286,159.22
															Line Number Total:					286,159.22
9000	4222	C	B				F		DISC						E		N			-1,554,820.59
9000	4222	D	B				X		DISC						E		N			2,006,864.18
9000	4222	C	E				F		DISC						E		N			1,554,820.59
9000	4222	D	E				X		DISC						E		N			-2,006,864.18
9000	4802	C	B						DISC						E		N			-325,798,130.19
9000	4802	C	E						DISC						E		N			206,366,944.12
9000	4902	C	E						DISC						E		N			138,145,918.46
9000	4972	D	E				X		DISC						E		N			-286,159.22
															Line Number Total:					18,428,573.17
9502	4801	C	E												E		N			53,132,214.92
9502	4871	D	E												E		N			-2,008,737.56
9502	4901	D	E												E		N			-4,335,048.13
9502	4971	D	E												E		N			-32,635.23
															Line Number Total:					46,755,794.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03 /05 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			1,393,262.40
7240	4221	D	B				F		DISC						E		N			-1,393,262.40
7240	4801	C	B												E		N			107,604,756.54
7240	4901	D	B												E		N			-6,116,708.65
																Line Number Total:				101,488,047.89
7320	4802	C	B						DISC						E		N			271,126,157.88
7320	4802	C	E						DISC						E		N			-278,211,995.88
7320	4902	C	E						DISC						E		N			-9,243,802.63
7320	4902	D	E						DISC						E		N			387.40
																Line Number Total:				-16,329,253.23
7340	4801	C	B												E		N			-107,604,756.54
7340	4801	C	E												E		N			92,340,972.73
7340	4802	C	B						DISC						E		N			-271,126,157.88
7340	4802	C	E						DISC						E		N			278,211,995.88
7340	4871	D	E												E		N			-2,613,229.16
7340	4901	D	B												E		N			6,116,708.65
7340	4901	D	E												E		N			-6,323,222.03
7340	4902	C	E						DISC						E		N			9,243,802.63
7340	4902	D	E						DISC						E		N			-387.40
																Line Number Total:				-1,754,273.12
7410	4221	C	B				E		DISC						E		N			-1,393,262.40
7410	4221	D	B				F		DISC						E		N			1,393,262.40
7410	4221	C	E				E		DISC						E		N			1,393,262.40
7410	4221	D	E				F		DISC						E		N			-1,393,262.40
																Line Number Total:				0.00
7440	4221	C	E				E		DISC						E		N			1,393,262.40
7440	4221	D	E				F		DISC						E		N			-1,393,262.40
7440	4801	C	E												E		N			92,340,972.73
7440	4871	D	E												E		N			-2,613,229.16
7440	4901	D	E												E		N			-6,323,222.03
																Line Number Total:				83,404,521.54
8693	4802	C	B						DISC						E		N			-271,126,157.88
8693	4802	C	E						DISC						E		N			278,211,995.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03 /05 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			9,243,802.63
8693	4902	D	E						DISC						E		N			-387.40
															Line Number Total:					16,329,253.23
8800	4222	C	B				F		DISC						E		N			-59,563.29
8800	4222	C	E				F		DISC						E		N			59,175.89
8800	4252	C	E				F		DISC						E		N			387.40
															Line Number Total:					0.00
8840	4222	D	B				X		DISC						E		N			83,103.84
8840	4222	D	E				X		DISC						E		N			-83,103.84
8840	4972	D	E				X		DISC						E		N			-2,454.17
															Line Number Total:					-2,454.17
8896	4222	C	B				F		DISC						E		N			59,563.29
8896	4222	D	B				X		DISC						E		N			-83,103.84
8896	4222	C	E				F		DISC						E		N			-59,175.89
8896	4222	D	E				X		DISC						E		N			83,103.84
8896	4252	C	E				F		DISC						E		N			-387.40
8896	4972	D	E				X		DISC						E		N			2,454.17
															Line Number Total:					2,454.17
9000	4222	C	B				F		DISC						E		N			-59,563.29
9000	4222	D	B				X		DISC						E		N			83,103.84
9000	4222	C	E				F		DISC						E		N			59,175.89
9000	4222	D	E				X		DISC						E		N			-83,103.84
9000	4252	C	E				F		DISC						E		N			387.40
9000	4802	C	B						DISC						E		N			-271,126,157.88
9000	4802	C	E						DISC						E		N			278,211,995.88
9000	4902	C	E						DISC						E		N			9,243,802.63
9000	4902	D	E						DISC						E		N			-387.40
9000	4972	D	E				X		DISC						E		N			-2,454.17
															Line Number Total:					16,326,799.06
9502	4801	C	E												E		N			92,340,972.73
9502	4871	D	E												E		N			-2,613,229.16
9502	4901	D	E												E		N			-6,323,222.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -03 /05 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					83,404,521.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04 /06 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			712,416.40
7240	4221	D	B				F		DISC						E		N			-712,416.40
7240	4801	C	B												E		N			266,480,492.66
7240	4901	C	B												E		N			473.53
7240	4901	D	B												E		N			-37,792,771.86
															Line Number Total:					228,688,194.33
7320	4802	C	B						DISC						E		N			646,430,618.10
7320	4802	C	E						DISC						E		N			-681,067,445.65
7320	4902	C	E						DISC						E		N			-31,395,583.96
															Line Number Total:					-66,032,411.51
7340	4801	C	B												E		N			-266,480,492.66
7340	4801	C	E												E		N			221,195,251.29
7340	4802	C	B						DISC						E		N			-646,430,618.10
7340	4802	C	E						DISC						E		N			681,067,445.65
7340	4871	D	E												E		N			-5,150,488.05
7340	4901	C	B												E		N			-473.53
7340	4901	D	B												E		N			37,792,771.86
7340	4901	D	E												E		N			-56,021,506.18
7340	4902	C	E						DISC						E		N			31,395,583.96
7340	4971	D	E												E		N			-783.63
															Line Number Total:					-2,633,309.39
7410	4221	C	B				E		DISC						E		N			-712,416.40
7410	4221	D	B				F		DISC						E		N			712,416.40
7410	4221	C	E				E		DISC						E		N			712,416.40
7410	4221	D	E				F		DISC						E		N			-712,416.40
7410	4251	C	E				F		DISC						E		N			733,143.30
7410	4251	D	E				E		DISC						E		N			-733,143.30
															Line Number Total:					0.00
7440	4221	C	E				E		DISC						E		N			712,416.40
7440	4221	D	E				F		DISC						E		N			-712,416.40
7440	4251	C	E				F		DISC						E		N			733,143.30
7440	4251	D	E				E		DISC						E		N			-733,143.30
7440	4801	C	E												E		N			221,195,251.29
7440	4871	D	E												E		N			-5,150,488.05
7440	4901	D	E												E		N			-56,021,506.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04 /06 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-783.63
															Line Number Total:					160,022,473.43
8693	4802	C	B						DISC						E		N			-646,430,618.10
8693	4802	C	E						DISC						E		N			681,067,445.65
8693	4902	C	E						DISC						E		N			31,395,583.96
															Line Number Total:					66,032,411.51
8800	4222	C	B				F		DISC						E		N			-724,174.10
8800	4222	C	E				F		DISC						E		N			724,174.10
															Line Number Total:					0.00
8840	4222	D	B				X		DISC						E		N			860,728.69
8840	4222	D	E				X		DISC						E		N			-860,728.69
8840	4972	D	E				X		DISC						E		N			-1,945,803.60
															Line Number Total:					-1,945,803.60
8896	4222	C	B				F		DISC						E		N			724,174.10
8896	4222	D	B				X		DISC						E		N			-860,728.69
8896	4222	C	E				F		DISC						E		N			-724,174.10
8896	4222	D	E				X		DISC						E		N			860,728.69
8896	4972	D	E				X		DISC						E		N			1,945,803.60
															Line Number Total:					1,945,803.60
9000	4222	C	B				F		DISC						E		N			-724,174.10
9000	4222	D	B				X		DISC						E		N			860,728.69
9000	4222	C	E				F		DISC						E		N			724,174.10
9000	4222	D	E				X		DISC						E		N			-860,728.69
9000	4802	C	B						DISC						E		N			-646,430,618.10
9000	4802	C	E						DISC						E		N			681,067,445.65
9000	4902	C	E						DISC						E		N			31,395,583.96
9000	4972	D	E				X		DISC						E		N			-1,945,803.60
															Line Number Total:					64,086,607.91
9502	4801	C	E												E		N			221,195,251.29
9502	4871	D	E												E		N			-5,150,488.05
9502	4901	D	E												E		N			-56,021,506.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -04 /06 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E												E		N			-783.63
															Line Number Total:					160,022,473.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05 /07 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			232,294.34
7240	4221	D	B				F		DISC						E		N			-228,138.01
7240	4251	D	B				F		DISC						E		N			-4,156.33
7240	4801	C	B												E		N			319,411,104.69
7240	4901	C	B												E		N			46,217,216.04
															Line Number Total:					365,628,320.73
7320	4802	C	B						DISC						E		N			391,945,478.41
7320	4802	C	E						DISC						E		N			-327,954,572.16
7320	4902	C	E						DISC						E		N			-154,672,891.27
															Line Number Total:					-90,681,985.02
7340	4801	C	B												E		N			-319,411,104.69
7340	4801	C	E												E		N			318,998,210.51
7340	4802	C	B						DISC						E		N			-391,945,478.41
7340	4802	C	E						DISC						E		N			327,954,572.16
7340	4871	D	E												E		N			-7,238,588.17
7340	4901	C	B												E		N			-46,217,216.04
7340	4901	C	E												E		N			372,283.00
7340	4901	D	E												E		N			-43,948,500.31
7340	4902	C	E						DISC						E		N			154,672,891.27
7340	4971	D	E												E		N			-87,245.41
															Line Number Total:					-6,850,176.09
7410	4221	C	B				E		DISC						E		N			-232,294.34
7410	4221	D	B				F		DISC						E		N			228,138.01
7410	4221	C	E				E		DISC						E		N			232,294.34
7410	4221	D	E				F		DISC						E		N			-241,117.01
7410	4251	D	B				F		DISC						E		N			4,156.33
7410	4251	C	E				F		DISC						E		N			8,822.67
															Line Number Total:					0.00
7440	4221	C	E				E		DISC						E		N			232,294.34
7440	4221	D	E				F		DISC						E		N			-241,117.01
7440	4251	C	E				F		DISC						E		N			8,822.67
7440	4801	C	E												E		N			318,998,210.51
7440	4871	D	E												E		N			-7,238,588.17
7440	4901	C	E												E		N			372,283.00
7440	4901	D	E												E		N			-43,948,500.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -05 /07 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-87,245.41
															Line Number Total:					268,096,159.62
8693	4802	C	B						DISC						E		N			-391,945,478.41
8693	4802	C	E						DISC						E		N			327,954,572.16
8693	4902	C	E						DISC						E		N			154,672,891.27
															Line Number Total:					90,681,985.02
8800	4222	D	B				F		DISC						E		N			1,509,085.58
8800	4222	D	E				F		DISC						E		N			-559,688.67
8800	4252	D	E				F		DISC						E		N			-936,417.91
															Line Number Total:					12,979.00
8840	4972	D	E				X		DISC						E		N			-463,445.60
8896	4222	D	B				F		DISC						E		N			-1,509,085.58
8896	4222	D	E				F		DISC						E		N			559,688.67
8896	4252	D	E				F		DISC						E		N			936,417.91
8896	4972	D	E				X		DISC						E		N			463,445.60
															Line Number Total:					450,466.60
9000	4222	D	B				F		DISC						E		N			1,509,085.58
9000	4222	D	E				F		DISC						E		N			-559,688.67
9000	4252	D	E				F		DISC						E		N			-936,417.91
9000	4802	C	B						DISC						E		N			-391,945,478.41
9000	4802	C	E						DISC						E		N			327,954,572.16
9000	4902	C	E						DISC						E		N			154,672,891.27
9000	4972	D	E				X		DISC						E		N			-463,445.60
															Line Number Total:					90,231,518.42
9502	4801	C	E												E		N			318,998,210.51
9502	4871	D	E												E		N			-7,238,588.17
9502	4901	C	E												E		N			372,283.00
9502	4901	D	E												E		N			-43,948,500.31
9502	4971	D	E												E		N			-87,245.41
															Line Number Total:					268,096,159.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06 /08 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-970,522,180.01
1000	4801	C	E												U		Y			619,210,038.23
1000	4802	C	B						DISC						U		Y			-258,699,048.09
1000	4802	C	E						DISC						U		Y			197,816,861.02
1000	4901	C	B												U		Y			-132,823,732.60
1000	4901	C	E												U		Y			60,884,444.45
1000	4902	C	E						DISC						U		Y			555,128,132.14
															Line Number Total:					70,994,515.14
2140	4201	D	B												U		Y			1,509,613,033.28
2140	4221	D	B				F		DISC						U		Y			601,148.04
2140	4222	D	B				F		DISC						U		Y			4,789,227.30
2140	4801	C	B												U		Y			-970,522,180.01
2140	4802	C	B						DISC						U		Y			-258,699,048.09
2140	4901	C	B												U		Y			-132,823,732.60
															Line Number Total:					152,958,447.92
2210	4871	D	E												U		Y			40,483,220.85
2210	4971	D	E												U		Y			522,541.38
															Line Number Total:					41,005,762.23
2398	4510	C	E			A									U		Y			-34,834,333.90
2398	4610	C	E												U		Y			-2,320,097.49
2398	4700	C	E												U		Y			-86,227,711.06
															Line Number Total:					-123,382,142.45
5800	4222	D	B				F		DISC						U		Y			-4,789,227.30
5800	4222	D	E				F		DISC						U		Y			3,620,361.80
5800	4252	D	E				F		DISC						U		Y			1,412,056.08
5800	4972	D	E				X		DISC						U		Y			428,018.44
															Line Number Total:					671,209.02
5810	4221	D	B				F		DISC						U		Y			-601,148.04
5810	4221	D	E				F		DISC						U		Y			342,386.46
															Line Number Total:					-258,761.58
7240	4221	D	B				F		DISC						U		Y			-601,148.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06 /08 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												U		Y			970,522,180.01
7240	4901	C	B												U		Y			132,823,732.60
															Line Number Total:					1,102,744,764.57
7320	4802	C	B						DISC						U		Y			258,699,048.09
7320	4802	C	E						DISC						U		Y			-197,816,861.02
7320	4902	C	E						DISC						U		Y			-555,128,132.14
															Line Number Total:					-494,245,945.07
7440	4221	D	E				F		DISC						U		Y			-342,386.46
7440	4801	C	E												U		Y			619,210,038.23
7440	4871	D	E												U		Y			-40,483,220.85
7440	4901	C	E												U		Y			60,884,444.45
7440	4971	D	E												U		Y			-522,541.38
															Line Number Total:					638,746,333.99
8693	4802	C	B						DISC						U		Y			-258,699,048.09
8693	4802	C	E						DISC						U		Y			197,816,861.02
8693	4902	C	E						DISC						U		Y			555,128,132.14
															Line Number Total:					494,245,945.07
8800	4222	D	B				F		DISC						U		Y			4,789,227.30
8800	4222	D	E				F		DISC						U		Y			-3,620,361.80
8800	4252	D	E				F		DISC						U		Y			-1,412,056.08
															Line Number Total:					-243,190.58
8840	4972	D	E				X		DISC						U		Y			-428,018.44
9000	4222	D	B				F		DISC						U		Y			4,789,227.30
9000	4222	D	E				F		DISC						U		Y			-3,620,361.80
9000	4252	D	E				F		DISC						U		Y			-1,412,056.08
9000	4802	C	B						DISC						U		Y			-258,699,048.09
9000	4802	C	E						DISC						U		Y			197,816,861.02
9000	4902	C	E						DISC						U		Y			555,128,132.14
9000	4972	D	E				X		DISC						U		Y			-428,018.44
															Line Number Total:					493,574,736.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -06 /08 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		Y			619,210,038.23
9502	4871	D	E												U		Y			-40,483,220.85
9502	4901	C	E												U		Y			60,884,444.45
9502	4971	D	E												U		Y			-522,541.38
															Line Number Total:					639,088,720.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07 /09 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,718,020,240.35
1000	4801	C	E												U		N			1,127,111,312.91
1000	4802	C	B						DISC						U		N			-177,621,660.37
1000	4802	C	E						DISC						U		N			530,937,159.53
1000	4901	C	B												U		N			-84,315,300.28
1000	4901	C	E												U		N			63,071,447.14
1000	4902	C	E						DISC						U		N			690,987,069.39
															Line Number Total:					432,149,787.97
2140	4201	D	B												U		N			2,555,462,180.28
2140	4221	D	B				F		DISC						U		N			3,720.00
2140	4222	D	B				F		DISC						U		N			760,846.76
2140	4251	D	B				E		DISC						U		N			76,281.96
2140	4801	C	B												U		N			-1,718,020,240.35
2140	4802	C	B						DISC						U		N			-177,621,660.37
2140	4901	C	B												U		N			-84,315,300.28
															Line Number Total:					576,345,828.00
2210	4871	D	E												U		N			38,801,226.83
2210	4971	D	E												U		N			327,452.68
															Line Number Total:					39,128,679.51
2440	4510	D	E			A									U		N			-2,209.00
2440	4610	C	E												U		N			58,454,218.18
2440	4700	C	E												U		N			124,978,832.01
															Line Number Total:					183,430,841.19
5800	4222	D	B				F		DISC						U		N			-760,846.76
5800	4222	D	E				F		DISC						U		N			353,170.98
5800	4252	D	E				E		DISC						U		N			76,281.96
5800	4252	D	E				F		DISC						U		N			407,388.35
5800	4972	D	E				X		DISC						U		N			108,330.65
															Line Number Total:					184,325.18
5810	4221	D	B				F		DISC						U		N			-3,720.00
5810	4221	D	E				F		DISC						U		N			1,798.43
5810	4251	D	B				E		DISC						U		N			-76,281.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07 /09 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-78,203.53
7240	4221	D	B				F		DISC						U		N			-3,720.00
7240	4251	D	B				E		DISC						U		N			-76,281.96
7240	4801	C	B												U		N			1,718,020,240.35
7240	4901	C	B												U		N			84,315,300.28
															Line Number Total:					1,802,255,538.67
7320	4802	C	B						DISC						U		N			177,621,660.37
7320	4802	C	E						DISC						U		N			-530,937,159.53
7320	4902	C	E						DISC						U		N			-690,987,069.39
															Line Number Total:					-1,044,302,568.55
7440	4221	D	E				F		DISC						U		N			-1,798.43
7440	4801	C	E												U		N			1,127,111,312.91
7440	4871	D	E												U		N			-38,801,226.83
7440	4901	C	E												U		N			63,071,447.14
7440	4971	D	E												U		N			-327,452.68
															Line Number Total:					1,151,052,282.11
8693	4802	C	B						DISC						U		N			-177,621,660.37
8693	4802	C	E						DISC						U		N			530,937,159.53
8693	4902	C	E						DISC						U		N			690,987,069.39
															Line Number Total:					1,044,302,568.55
8800	4222	D	B				F		DISC						U		N			760,846.76
8800	4222	D	E				F		DISC						U		N			-353,170.98
8800	4252	D	E				F		DISC						U		N			-407,388.35
															Line Number Total:					287.43
8840	4252	D	E				E		DISC						U		N			-76,281.96
8840	4972	D	E				X		DISC						U		N			-108,330.65
															Line Number Total:					-184,612.61
9000	4222	D	B				F		DISC						U		N			760,846.76
9000	4222	D	E				F		DISC						U		N			-353,170.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -07 /09 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				E		DISC						U		N			-76,281.96
9000	4252	D	E				F		DISC						U		N			-407,388.35
9000	4802	C	B						DISC						U		N			-177,621,660.37
9000	4802	C	E						DISC						U		N			530,937,159.53
9000	4902	C	E						DISC						U		N			690,987,069.39
9000	4972	D	E				X		DISC						U		N			-108,330.65
															Line Number Total:					1,044,118,243.37
9502	4801	C	E												U		N			1,127,111,312.91
9502	4871	D	E												U		N			-38,801,226.83
9502	4901	C	E												U		N			63,071,447.14
9502	4971	D	E												U		N			-327,452.68
															Line Number Total:					1,151,054,080.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08 /10 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,996,784,051.72
1000	4802	C	E						DISC						U		N			32,933,599.08
1000	4901	C	E												U		N			39,435,763.59
1000	4902	C	E						DISC						U		N			1,078,081,478.11
															Line Number Total:					3,147,234,892.50
2440	4510	C	E			A									U		N			114,480,000.00
2440	4610	C	E												U		N			1,322,432,243.81
2440	4700	C	E												U		N			442,952,196.18
															Line Number Total:					1,879,864,439.99
4000	4119	D	E	P	109289				DISC				X		U		N	1		5,052,402,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-45,316,000.00
5800	4222	D	E				F		DISC						U		N			810,336.31
5800	4252	D	E				E		DISC						U		N			637,526.33
5800	4252	D	E				F		DISC						U		N			18,570,595.69
															Line Number Total:					20,018,458.33
5810	4251	C	E				F		DISC						U		N			-5,125.84
7320	4802	C	E						DISC						U		N			-32,933,599.08
7320	4902	C	E						DISC						U		N			-1,078,081,478.11
															Line Number Total:					-1,111,015,077.19
7440	4251	C	E				F		DISC						U		N			5,125.84
7440	4801	C	E												U		N			1,996,784,051.72
7440	4901	C	E												U		N			39,435,763.59
															Line Number Total:					2,036,224,941.15
8690	4802	C	E						DISC						U		N			32,933,599.08
8690	4902	C	E						DISC						U		N			1,078,081,478.11
															Line Number Total:					1,111,015,077.19
8800	4222	D	E				F		DISC						U		N			-810,336.31
8800	4252	D	E				F		DISC						U		N			-18,570,595.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -08 /10 -3020 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-19,380,932.00
8840	4252	D	E				E		DISC						U		N			-637,526.33
9000	4222	D	E				F		DISC						U		N			-810,336.31
9000	4252	D	E				E		DISC						U		N			-637,526.33
9000	4252	D	E				F		DISC						U		N			-18,570,595.69
9000	4802	C	E						DISC						U		N			32,933,599.08
9000	4902	C	E						DISC						U		N			1,078,081,478.11
															Line Number Total:					1,090,996,618.86
9502	4801	C	E												U		N			1,996,784,051.72
9502	4901	C	E												U		N			39,435,763.59
															Line Number Total:					2,036,219,815.31

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -90 /92 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4.89
7320	4902	C	E						DISC						E		N			-1,462,837.00
7340	4801	C	B												E		N			-4.89
7340	4801	C	E												E		N			4.89
7340	4902	C	E						DISC						E		N			1,462,837.00
															Line Number Total:					1,462,837.00
7440	4801	C	E												E		N			4.89
8693	4902	C	E						DISC						E		N			1,462,837.00
9000	4902	C	E						DISC						E		N			1,462,837.00
9502	4801	C	E												E		N			4.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -92 /94 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,891,092.00
7320	4902	C	E						DISC						E		N			-3,277,614.00
7340	4801	C	B												E		N			-18,891,092.00
7340	4801	C	E												E		N			15,613,478.00
7340	4902	C	E						DISC						E		N			3,277,614.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			15,613,478.00
8693	4902	C	E						DISC						E		N			3,277,614.00
9000	4902	C	E						DISC						E		N			3,277,614.00
9502	4801	C	E												E		N			15,613,478.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -93 /95 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,780,000.00
7340	4801	C	B												E		N			-16,780,000.00
7340	4801	C	E												E		N			16,780,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			16,780,000.00
9502	4801	C	E												E		N			16,780,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -94 /96 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,780,000.00
7340	4801	C	B												E		N			-16,780,000.00
7340	4801	C	E												E		N			16,780,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			16,780,000.00
9502	4801	C	E												E		N			16,780,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -95 /97 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			20,978,000.00
7340	4801	C	B												E		N			-20,978,000.00
7340	4801	C	E												E		N			20,978,000.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			20,978,000.00
9502	4801	C	E												E		N			20,978,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96 /98 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,782,400.00
7340	4801	C	B												E		N			-16,782,400.00
7340	4801	C	E												E		N			16,782,400.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			16,782,400.00
9502	4801	C	E												E		N			16,782,400.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Missile Procurement, Air Force
Budget Account Id: 007-15-3020 Treasury Account Id: 57- -96 /98 -3020 -001-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3020

1000	Total new obligations	3,659,046,517.94
2140	Unobligated balance carried forward, start of year	778,510,199.92
2210	Resources available from recoveries of prior year obligations	80,134,441.74
2398	Unobligated balance expiring or withdrawn	-123,382,142.45
2440	Unobligated balance carried forward, end of year	2,103,834,042.07
4000	Appropriation	5,052,402,000.00
4035	Appropriation permanently reduced	-45,316,000.00
5800	Offsetting collections (cash)	20,873,992.53
5810	Change in uncollected customer payments from Federal sources (unexpired)	-342,090.95
6900	Offsetting collections (cash)	159.22
7240	Obligated balance, start of year	3,813,028,808.26
7320	Total outlays (gross)	-2,863,681,348.82
7340	Adjustments in expired accounts (net)	-12,729,050.49
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	4,515,872,576.10
8690	Outlays from new discretionary authority	1,111,015,077.19
8693	Outlays from discretionary balances	1,749,565,530.39
8697	Outlays from new mandatory authority	3,100,741.24
8800	Federal sources	-19,610,856.15
8840	Non-Federal sources	-3,948,199.46
8896	Portion of offsetting collections (cash) credited to expired accounts	2,684,903.86
9000	Outlays	2,840,122,293.21
9502	Unpaid obligation, end of year	4,516,287,941.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -01 /03 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			57,896.16
7240	4221	D	B				E		DISC						E		N			-57,896.16
7240	4801	C	B												E		N			1,728,111.70
7240	4901	D	B												E		N			-51,138.00
															Line Number Total:					1,676,973.70
7320	4802	C	B						DISC						E		N			39,386.45
7320	4802	C	E						DISC						E		N			-39,386.45
7320	4902	D	E						DISC						E		N			24,772.98
															Line Number Total:					24,772.98
7340	4801	C	B												E		N			-1,728,111.70
7340	4801	C	E												E		N			1,701,780.29
7340	4802	C	B						DISC						E		N			-39,386.45
7340	4802	C	E						DISC						E		N			39,386.45
7340	4871	D	E												E		N			-1,341,182.07
7340	4901	D	B												E		N			51,138.00
7340	4902	D	E						DISC						E		N			-24,772.98
															Line Number Total:					-1,341,148.46
7410	4221	C	B				F		DISC						E		N			-57,896.16
7410	4221	D	B				E		DISC						E		N			57,896.16
7410	4221	C	E				F		DISC						E		N			57,896.16
7410	4221	D	E				E		DISC						E		N			-57,896.16
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			57,896.16
7440	4221	D	E				E		DISC						E		N			-57,896.16
7440	4801	C	E												E		N			1,701,780.29
7440	4871	D	E												E		N			-1,341,182.07
															Line Number Total:					360,598.22
8693	4802	C	B						DISC						E		N			-39,386.45
8693	4802	C	E						DISC						E		N			39,386.45
8693	4902	D	E						DISC						E		N			-24,772.98
															Line Number Total:					-24,772.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -01 /03 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-39,386.45
9000	4802	C	E						DISC						E		N			39,386.45
9000	4902	D	E						DISC						E		N			-24,772.98
															Line Number Total:					-24,772.98
9502	4801	C	E												E		N			1,701,780.29
9502	4871	D	E												E		N			-1,341,182.07
															Line Number Total:					360,598.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -02 /04 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,464,188.01
7240	4901	D	B												E		N			-164,875.63
															Line Number Total:					1,299,312.38
7320	4802	C	B						DISC						E		N			150,554,656.83
7320	4802	C	E						DISC						E		N			-150,046,531.68
7320	4802	D	E						DISC						E		N			2,950.93
7320	4902	C	E						DISC						E		N			-616,202.94
															Line Number Total:					-105,126.86
7340	4801	C	B												E		N			-1,464,188.01
7340	4801	C	E												E		N			1,339,993.87
7340	4802	C	B						DISC						E		N			-150,554,656.83
7340	4802	C	E						DISC						E		N			150,046,531.68
7340	4802	D	E						DISC						E		N			-2,950.93
7340	4871	D	E												E		N			-58,340.34
7340	4901	D	B												E		N			164,875.63
7340	4901	C	E												E		N			2,950.93
7340	4901	D	E												E		N			-41,922.31
7340	4902	C	E						DISC						E		N			616,202.94
7340	4971	D	E												E		N			-2,950.93
															Line Number Total:					45,545.70
7440	4801	C	E												E		N			1,339,993.87
7440	4871	D	E												E		N			-58,340.34
7440	4901	C	E												E		N			2,950.93
7440	4901	D	E												E		N			-41,922.31
7440	4971	D	E												E		N			-2,950.93
															Line Number Total:					1,239,731.22
8693	4802	C	B						DISC						E		N			-150,554,656.83
8693	4802	C	E						DISC						E		N			150,046,531.68
8693	4802	D	E						DISC						E		N			-2,950.93
8693	4902	C	E						DISC						E		N			616,202.94
															Line Number Total:					105,126.86
8840	4972	D	E				X		DISC						E		N			-549,539.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -02 /04 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8896	4972	D	E				X		DISC						E		N			549,539.81
9000	4802	C	B						DISC						E		N			-150,554,656.83
9000	4802	C	E						DISC						E		N			150,046,531.68
9000	4802	D	E						DISC						E		N			-2,950.93
9000	4902	C	E						DISC						E		N			616,202.94
9000	4972	D	E				X		DISC						E		N			-549,539.81
															Line Number Total:					-444,412.95
9502	4801	C	E												E		N			1,339,993.87
9502	4871	D	E												E		N			-58,340.34
9502	4901	C	E												E		N			2,950.93
9502	4901	D	E												E		N			-41,922.31
9502	4971	D	E												E		N			-2,950.93
															Line Number Total:					1,239,731.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03 /05 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			22,924,994.42
7240	4901	C	B												E		N			1,275,216.80
															Line Number Total:					24,200,211.22
7320	4802	C	B						DISC						E		N			42,590,694.66
7320	4802	C	E						DISC						E		N			-44,778,688.99
7320	4902	C	E						DISC						E		N			-3,373,674.90
															Line Number Total:					-5,561,669.23
7340	4801	C	B												E		N			-22,924,994.42
7340	4801	C	E												E		N			18,385,757.14
7340	4802	C	B						DISC						E		N			-42,590,694.66
7340	4802	C	E						DISC						E		N			44,778,688.99
7340	4871	D	E												E		N			-716,814.68
7340	4901	C	B												E		N			-1,275,216.80
7340	4901	C	E												E		N			264,146.77
7340	4902	C	E						DISC						E		N			3,373,674.90
7340	4971	D	E												E		N			-22,077.52
															Line Number Total:					-727,530.28
7440	4801	C	E												E		N			18,385,757.14
7440	4871	D	E												E		N			-716,814.68
7440	4901	C	E												E		N			264,146.77
7440	4971	D	E												E		N			-22,077.52
															Line Number Total:					17,911,011.71
8693	4802	C	B						DISC						E		N			-42,590,694.66
8693	4802	C	E						DISC						E		N			44,778,688.99
8693	4902	C	E						DISC						E		N			3,373,674.90
															Line Number Total:					5,561,669.23
8840	4972	D	E				X		DISC						E		N			-2,935.00
8896	4972	D	E				X		DISC						E		N			2,935.00
9000	4802	C	B						DISC						E		N			-42,590,694.66
9000	4802	C	E						DISC						E		N			44,778,688.99
9000	4902	C	E						DISC						E		N			3,373,674.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -03 /05 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4972	D	E				X		DISC						E		N			-2,935.00
															Line Number Total:					5,558,734.23
9502	4801	C	E												E		N			18,385,757.14
9502	4871	D	E												E		N			-716,814.68
9502	4901	C	E												E		N			264,146.77
9502	4971	D	E												E		N			-22,077.52
															Line Number Total:					17,911,011.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04 /06 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			38,495,171.07
7240	4901	C	B												E		N			877,528.92
7240	4901	D	B												E		N			-6,812.23
															Line Number Total:					39,365,887.76
7320	4802	C	B						DISC						E		N			9,792,457.58
7320	4802	C	E						DISC						E		N			-4,539,231.01
7320	4802	D	E						DISC						E		N			438.91
7320	4902	C	E						DISC						E		N			-17,300,348.37
															Line Number Total:					-12,046,682.89
7340	4801	C	B												E		N			-38,495,171.07
7340	4801	C	E												E		N			26,989,963.35
7340	4802	C	B						DISC						E		N			-9,792,457.58
7340	4802	C	E						DISC						E		N			4,539,231.01
7340	4802	D	E						DISC						E		N			-438.91
7340	4871	D	E												E		N			-390,581.53
7340	4901	C	B												E		N			-877,528.92
7340	4901	D	B												E		N			6,812.23
7340	4901	C	E												E		N			735,896.00
7340	4902	C	E						DISC						E		N			17,300,348.37
7340	4971	D	E												E		N			-7,251.14
															Line Number Total:					8,821.81
7410	4251	C	E				F		DISC						E		N			661,195.00
7410	4251	D	E				E		DISC						E		N			-661,195.00
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			661,195.00
7440	4251	D	E				E		DISC						E		N			-661,195.00
7440	4801	C	E												E		N			26,989,963.35
7440	4871	D	E												E		N			-390,581.53
7440	4901	C	E												E		N			735,896.00
7440	4971	D	E												E		N			-7,251.14
															Line Number Total:					27,328,026.68
8693	4802	C	B						DISC						E		N			-9,792,457.58
8693	4802	C	E						DISC						E		N			4,539,231.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -04 /06 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	D	E						DISC						E		N			-438.91
8693	4902	C	E						DISC						E		N			17,300,348.37
															Line Number Total:					12,046,682.89
8840	4972	D	E				X		DISC						E		N			-12,956.97
8896	4972	D	E				X		DISC						E		N			12,956.97
9000	4802	C	B						DISC						E		N			-9,792,457.58
9000	4802	C	E						DISC						E		N			4,539,231.01
9000	4802	D	E						DISC						E		N			-438.91
9000	4902	C	E						DISC						E		N			17,300,348.37
9000	4972	D	E				X		DISC						E		N			-12,956.97
															Line Number Total:					12,033,725.92
9502	4801	C	E												E		N			26,989,963.35
9502	4871	D	E												E		N			-390,581.53
9502	4901	C	E												E		N			735,896.00
9502	4971	D	E												E		N			-7,251.14
															Line Number Total:					27,328,026.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05 /07 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			87,455,353.33
7240	4901	C	B												E		N			13,719,472.97
															Line Number Total:					101,174,826.30
7320	4802	C	B						DISC						E		N			17,779,165.58
7320	4802	C	E						DISC						E		N			-21,836,786.85
7320	4902	C	E						DISC						E		N			-43,953,147.35
															Line Number Total:					-48,010,768.62
7340	4801	C	B												E		N			-87,455,353.33
7340	4801	C	E												E		N			51,821,735.38
7340	4802	C	B						DISC						E		N			-17,779,165.58
7340	4802	C	E						DISC						E		N			21,836,786.85
7340	4871	D	E												E		N			-2,502,625.32
7340	4901	C	B												E		N			-13,719,472.97
7340	4901	C	E												E		N			3,063,669.66
7340	4901	D	E												E		N			-102,366.03
7340	4902	C	E						DISC						E		N			43,953,147.35
7340	4971	D	E												E		N			-1,260.27
															Line Number Total:					-884,904.26
7440	4801	C	E												E		N			51,821,735.38
7440	4871	D	E												E		N			-2,502,625.32
7440	4901	C	E												E		N			3,063,669.66
7440	4901	D	E												E		N			-102,366.03
7440	4971	D	E												E		N			-1,260.27
															Line Number Total:					52,279,153.42
8693	4802	C	B						DISC						E		N			-17,779,165.58
8693	4802	C	E						DISC						E		N			21,836,786.85
8693	4902	C	E						DISC						E		N			43,953,147.35
															Line Number Total:					48,010,768.62
8840	4972	D	E				X		DISC						E		N			-46,987.76
8896	4972	D	E				X		DISC						E		N			46,987.76
9000	4802	C	B						DISC						E		N			-17,779,165.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -05 /07 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						E		N			21,836,786.85
9000	4902	C	E						DISC						E		N			43,953,147.35
9000	4972	D	E				X		DISC						E		N			-46,987.76
															Line Number Total:					47,963,780.86
9502	4801	C	E												E		N			51,821,735.38
9502	4871	D	E												E		N			-2,502,625.32
9502	4901	C	E												E		N			3,063,669.66
9502	4901	D	E												E		N			-102,366.03
9502	4971	D	E												E		N			-1,260.27
															Line Number Total:					52,279,153.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06 /08 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-358,053,954.92
1000	4801	C	E												U		Y			166,282,508.06
1000	4802	C	B						DISC						U		Y			-63,112,500.83
1000	4802	C	E						DISC						U		Y			32,541,026.12
1000	4901	C	B												U		Y			-62,536,693.32
1000	4901	D	E												U		Y			-9,526,446.09
1000	4902	C	E						DISC						U		Y			328,227,438.11
															Line Number Total:					33,821,377.13
2140	4201	D	B												U		Y			528,292,255.17
2140	4251	C	B				F		DISC						U		Y			-101,523.64
2140	4251	D	B				E		DISC						U		Y			113,145.00
2140	4801	C	B												U		Y			-358,053,954.92
2140	4802	C	B						DISC						U		Y			-63,112,500.83
2140	4901	C	B												U		Y			-62,536,693.32
															Line Number Total:					44,600,727.46
2210	4871	D	E												U		Y			17,390,095.47
2210	4971	D	E												U		Y			7,497.47
															Line Number Total:					17,397,592.94
2398	4510	C	E			A									U		Y			-12,694,656.07
2398	4610	D	E												U		Y			4,707,139.75
2398	4700	C	E												U		Y			-20,337,502.34
															Line Number Total:					-28,325,018.66
5800	4252	C	E				F		DISC						U		Y			-101,523.64
5800	4252	D	E				E		DISC						U		Y			219,355.64
5800	4972	D	E				X		DISC						U		Y			41,864.75
															Line Number Total:					159,696.75
5810	4251	C	B				F		DISC						U		Y			101,523.64
5810	4251	D	B				E		DISC						U		Y			-113,145.00
															Line Number Total:					-11,621.36
7240	4251	C	B				F		DISC						U		Y			101,523.64
7240	4251	D	B				E		DISC						U		Y			-113,145.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06 /08 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												U		Y			358,053,954.92
7240	4901	C	B												U		Y			62,536,693.32
															Line Number Total:					420,579,026.88
7320	4802	C	B						DISC						U		Y			63,112,500.83
7320	4802	C	E						DISC						U		Y			-32,541,026.12
7320	4902	C	E						DISC						U		Y			-328,227,438.11
															Line Number Total:					-297,655,963.40
7440	4801	C	E												U		Y			166,282,508.06
7440	4871	D	E												U		Y			-17,390,095.47
7440	4901	D	E												U		Y			-9,526,446.09
7440	4971	D	E												U		Y			-7,497.47
															Line Number Total:					139,358,469.03
8693	4802	C	B						DISC						U		Y			-63,112,500.83
8693	4802	C	E						DISC						U		Y			32,541,026.12
8693	4902	C	E						DISC						U		Y			328,227,438.11
															Line Number Total:					297,655,963.40
8800	4252	C	E				F		DISC						U		Y			101,523.64
8840	4252	D	E				E		DISC						U		Y			-219,355.64
8840	4972	D	E				X		DISC						U		Y			-41,864.75
															Line Number Total:					-261,220.39
9000	4252	C	E				F		DISC						U		Y			101,523.64
9000	4252	D	E				E		DISC						U		Y			-219,355.64
9000	4802	C	B						DISC						U		Y			-63,112,500.83
9000	4802	C	E						DISC						U		Y			32,541,026.12
9000	4902	C	E						DISC						U		Y			328,227,438.11
9000	4972	D	E				X		DISC						U		Y			-41,864.75
															Line Number Total:					297,496,266.65
9502	4801	C	E												U		Y			166,282,508.06
9502	4871	D	E												U		Y			-17,390,095.47
9502	4901	D	E												U		Y			-9,526,446.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -06 /08 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E												U		Y			-7,497.47
																Line Number Total:				139,358,469.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07 /09 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-809,655,675.77
1000	4801	C	E												U		N			649,375,972.26
1000	4802	C	B						DISC						U		N			-19,643,684.50
1000	4802	C	E						DISC						U		N			48,995,924.36
1000	4901	C	B												U		N			-4,781,090.77
1000	4901	C	E												U		N			24,997,218.24
1000	4902	C	E						DISC						U		N			234,326,053.56
															Line Number Total:					123,614,717.38
2140	4201	D	B												U		N			1,015,690,916.08
2140	4251	C	B				F		DISC						U		N			-3,775,909.57
2140	4251	D	B				E		DISC						U		N			2,365,327.35
2140	4801	C	B												U		N			-809,655,675.77
2140	4802	C	B						DISC						U		N			-19,643,684.50
2140	4901	C	B												U		N			-4,781,090.77
															Line Number Total:					180,199,882.82
2210	4871	D	E												U		N			1,539,595.43
2210	4971	D	E												U		N			21,996.62
															Line Number Total:					1,561,592.05
2440	4510	C	E			A									U		N			3,097,776.78
2440	4610	C	E												U		N			35,421,261.00
2440	4700	C	E												U		N			21,674,340.70
															Line Number Total:					60,193,378.48
5800	4252	C	E				F		DISC						U		N			-3,775,909.57
5800	4252	D	E				E		DISC						U		N			4,383,550.72
5800	4972	D	E				X		DISC						U		N			28,398.21
															Line Number Total:					636,039.36
5810	4251	C	B				F		DISC						U		N			3,775,909.57
5810	4251	D	B				E		DISC						U		N			-2,365,327.35
5810	4251	C	E				F		DISC						U		N			-0.59
															Line Number Total:					1,410,581.63
7240	4251	C	B				F		DISC						U		N			3,775,909.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07 /09 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				E		DISC						U		N			-2,365,327.35
7240	4801	C	B												U		N			809,655,675.77
7240	4901	C	B												U		N			4,781,090.77
															Line Number Total:					815,847,348.76
7320	4802	C	B						DISC						U		N			19,643,684.50
7320	4802	C	E						DISC						U		N			-48,995,924.36
7320	4902	C	E						DISC						U		N			-234,326,053.56
															Line Number Total:					-263,678,293.42
7440	4251	C	E				F		DISC						U		N			0.59
7440	4801	C	E												U		N			649,375,972.26
7440	4871	D	E												U		N			-1,539,595.43
7440	4901	C	E												U		N			24,997,218.24
7440	4971	D	E												U		N			-21,996.62
															Line Number Total:					672,811,599.04
8693	4802	C	B						DISC						U		N			-19,643,684.50
8693	4802	C	E						DISC						U		N			48,995,924.36
8693	4902	C	E						DISC						U		N			234,326,053.56
															Line Number Total:					263,678,293.42
8800	4252	C	E				F		DISC						U		N			3,775,909.57
8840	4252	D	E				E		DISC						U		N			-4,383,550.72
8840	4972	D	E				X		DISC						U		N			-28,398.21
															Line Number Total:					-4,411,948.93
9000	4252	C	E				F		DISC						U		N			3,775,909.57
9000	4252	D	E				E		DISC						U		N			-4,383,550.72
9000	4802	C	B						DISC						U		N			-19,643,684.50
9000	4802	C	E						DISC						U		N			48,995,924.36
9000	4902	C	E						DISC						U		N			234,326,053.56
9000	4972	D	E				X		DISC						U		N			-28,398.21
															Line Number Total:					263,042,254.06
9502	4801	C	E												U		N			649,375,972.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -07 /09 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												U		N			-1,539,595.43
9502	4901	C	E												U		N			24,997,218.24
9502	4971	D	E												U		N			-21,996.62
																Line Number Total:				672,811,598.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08 /10 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			527,993,803.23
1000	4802	C	E						DISC						U		N			5,605,594.77
1000	4901	C	E												U		N			456,999.15
1000	4902	C	E						DISC						U		N			12,649,794.71
															Line Number Total:					546,706,191.86
2440	4510	C	E			A									U		N			212,064,000.00
2440	4610	C	E												U		N			61,552,988.43
2440	4700	C	E												U		N			127,455,068.05
															Line Number Total:					401,072,056.48
4000	4119	D	E	P	109289				DISC				X		U		N	1		959,572,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-21,222,000.00
5800	4252	D	E				E		DISC						U		N			3,074,114.17
5810	4221	D	E				E		DISC						U		N			1,100,408.16
5810	4251	D	E				F		DISC						U		N			5,253,726.01
															Line Number Total:					6,354,134.17
7320	4802	C	E						DISC						U		N			-5,605,594.77
7320	4902	C	E						DISC						U		N			-12,649,794.71
															Line Number Total:					-18,255,389.48
7440	4221	D	E				E		DISC						U		N			-1,100,408.16
7440	4251	D	E				F		DISC						U		N			-5,253,726.01
7440	4801	C	E												U		N			527,993,803.23
7440	4901	C	E												U		N			456,999.15
															Line Number Total:					522,096,668.21
8690	4802	C	E						DISC						U		N			5,605,594.77
8690	4902	C	E						DISC						U		N			12,649,794.71
															Line Number Total:					18,255,389.48
8840	4252	D	E				E		DISC						U		N			-3,074,114.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08 /10 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				E		DISC						U		N			-3,074,114.17
9000	4802	C	E						DISC						U		N			5,605,594.77
9000	4902	C	E						DISC						U		N			12,649,794.71
															Line Number Total:					15,181,275.31
9502	4801	C	E												U		N			527,993,803.23
9502	4901	C	E												U		N			456,999.15
															Line Number Total:					528,450,802.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Defense--Military
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Budget Account: Procurement of Ammunition, Air Force
Budget Account Id: 007-15-3011 Treasury Account Id: 57- -08 /10 -3011 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3011

1000	Total new obligations	704,142,286.37
2140	Unobligated balance carried forward, start of year	224,800,610.28
2210	Resources available from recoveries of prior year obligations	18,959,184.99
2398	Unobligated balance expiring or withdrawn	-28,325,018.66
2440	Unobligated balance carried forward, end of year	461,265,434.96
4000	Appropriation	959,572,000.00
4035	Appropriation permanently reduced	-21,222,000.00
5800	Offsetting collections (cash)	3,869,850.28
5810	Change in uncollected customer payments from Federal sources (unexpired)	7,753,094.44
7240	Obligated balance, start of year	1,404,143,587.00
7320	Total outlays (gross)	-645,289,120.92
7340	Adjustments in expired accounts (net)	-2,899,215.49
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	1,433,385,257.53
8690	Outlays from new discretionary authority	18,255,389.48
8693	Outlays from discretionary balances	627,033,731.44
8800	Federal sources	3,877,433.21
8840	Non-Federal sources	-8,359,703.03
8896	Portion of offsetting collections (cash) credited to expired accounts	612,419.54
9000	Outlays	640,806,851.10
9502	Unpaid obligation, end of year	1,439,739,391.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- - /X -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,498,000.00
1000	4801	C	E												U		N			2,573,531.56
1000	4902	C	E						MAND	NEW					U		N			3,220.78
															Line Number Total:					1,078,752.34
2140	4201	D	B												U		N			6,596,381.00
2140	4801	C	B												U		N			-1,498,000.00
															Line Number Total:					5,098,381.00
2440	4610	C	E												U		N			1,896,946.18
2440	4700	C	E												U		N			2,122,682.48
															Line Number Total:					4,019,628.66
7240	4801	C	B												U		N			1,498,000.00
7320	4902	C	E						MAND	NEW					U		N			-3,220.78
7440	4801	C	E												U		N			2,573,531.56
8697	4902	C	E						MAND	NEW					U		N			3,220.78
9000	4902	C	E						MAND	NEW					U		N			3,220.78
9502	4801	C	E												U		N			2,573,531.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -01 /03 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			11,903,951.87
7240	4221	D	B				E		DISC						E		N			-12,599,116.15
7240	4251	C	B				F		DISC						E		N			11,204,262.21
7240	4251	D	B				E		DISC						E		N			-11,214,675.09
7240	4801	C	B												E		N			107,714,433.16
7240	4901	C	B												E		N			400,935.13
															Line Number Total:					107,409,791.13
7320	4802	C	B						DISC						E		N			1,651,907.25
7320	4802	C	E						DISC						E		N			-12,945,008.41
7320	4802	D	E						DISC						E		N			11,300,151.16
7320	4902	C	E						DISC						E		N			-495,115.20
7320	4902	D	E						DISC						E		N			389,525.32
															Line Number Total:					-98,539.88
7340	4801	C	B												E		N			-107,714,433.16
7340	4801	C	E												E		N			108,781,473.90
7340	4802	C	B						DISC						E		N			-1,651,907.25
7340	4802	C	E						DISC						E		N			12,945,008.41
7340	4802	D	E						DISC						E		N			-11,300,151.16
7340	4871	D	E												E		N			-94,462,686.00
7340	4901	C	B												E		N			-400,935.13
7340	4901	C	E												E		N			11,304,204.72
7340	4901	D	E												E		N			-171,970.87
7340	4902	C	E						DISC						E		N			495,115.20
7340	4902	D	E						DISC						E		N			-389,525.32
7340	4971	D	E												E		N			-11,304,204.72
															Line Number Total:					-93,870,011.38
7410	4221	C	B				F		DISC						E		N			-11,903,951.87
7410	4221	D	B				E		DISC						E		N			12,599,116.15
7410	4221	C	E				F		DISC						E		N			12,403,120.63
7410	4221	D	E				E		DISC						E		N			-12,568,936.85
7410	4251	C	B				F		DISC						E		N			-11,204,262.21
7410	4251	D	B				E		DISC						E		N			11,214,675.09
7410	4251	C	E				F		DISC						E		N			11,214,675.09
7410	4251	D	E				E		DISC						E		N			-11,214,675.09
															Line Number Total:					539,760.94

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -01 /03 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	C	E				F		DISC						E		N			12,403,120.63
7440	4221	D	E				E		DISC						E		N			-12,568,936.85
7440	4251	C	E				F		DISC						E		N			11,214,675.09
7440	4251	D	E				E		DISC						E		N			-11,214,675.09
7440	4801	C	E												E		N			108,781,473.90
7440	4871	D	E												E		N			-94,462,686.00
7440	4901	C	E												E		N			11,304,204.72
7440	4901	D	E												E		N			-171,970.87
7440	4971	D	E												E		N			-11,304,204.72
															Line Number Total:					13,981,000.81
8693	4802	C	B						DISC						E		N			-1,651,907.25
8693	4802	C	E						DISC						E		N			12,945,008.41
8693	4802	D	E						DISC						E		N			-11,300,151.16
8693	4902	C	E						DISC						E		N			495,115.20
8693	4902	D	E						DISC						E		N			-389,525.32
															Line Number Total:					98,539.88
8800	4222	C	B				F		DISC						E		N			-1,075.42
8800	4222	C	E				F		DISC						E		N			1,075.42
8800	4252	D	E				F		DISC						E		N			-509,581.64
															Line Number Total:					-509,581.64
8840	4222	D	B				X		DISC						E		N			1,075.42
8840	4222	D	E				X		DISC						E		N			-1,075.42
8840	4972	D	E				X		DISC						E		N			-52,156.41
															Line Number Total:					-52,156.41
8896	4222	C	B				F		DISC						E		N			1,075.42
8896	4222	D	B				X		DISC						E		N			-1,075.42
8896	4222	C	E				F		DISC						E		N			-1,075.42
8896	4222	D	E				X		DISC						E		N			1,075.42
8896	4252	D	E				F		DISC						E		N			509,581.64
8896	4972	D	E				X		DISC						E		N			52,156.41
															Line Number Total:					561,738.05
9000	4222	C	B				F		DISC						E		N			-1,075.42
9000	4222	D	B				X		DISC						E		N			1,075.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -01 /03 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	C	E				F		DISC						E		N			1,075.42
9000	4222	D	E				X		DISC						E		N			-1,075.42
9000	4252	D	E				F		DISC						E		N			-509,581.64
9000	4802	C	B						DISC						E		N			-1,651,907.25
9000	4802	C	E						DISC						E		N			12,945,008.41
9000	4802	D	E						DISC						E		N			-11,300,151.16
9000	4902	C	E						DISC						E		N			495,115.20
9000	4902	D	E						DISC						E		N			-389,525.32
9000	4972	D	E				X		DISC						E		N			-52,156.41
															Line Number Total:					-463,198.17
9502	4801	C	E												E		N			108,781,473.90
9502	4871	D	E												E		N			-94,462,686.00
9502	4901	C	E												E		N			11,304,204.72
9502	4901	D	E												E		N			-171,970.87
9502	4971	D	E												E		N			-11,304,204.72
															Line Number Total:					14,146,817.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -02 /04 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			6,699,842.06
7240	4221	D	B				E		DISC						E		N			-7,633,051.81
7240	4251	C	B				F		DISC						E		N			2,957,229.26
7240	4251	D	B				E		DISC						E		N			-3,079,793.07
7240	4801	C	B												E		N			37,135,918.68
7240	4901	C	B												E		N			2,799,647.86
															Line Number Total:					38,879,792.98
7320	4802	C	B						DISC						E		N			14,549,617.47
7320	4802	C	E						DISC						E		N			-14,422,810.86
7320	4802	D	E						DISC						E		N			4,047,855.37
7320	4902	C	E						DISC						E		N			-823,956.32
7320	4902	D	E						DISC						E		N			39,016,403.60
															Line Number Total:					42,367,109.26
7340	4801	C	B												E		N			-37,135,918.68
7340	4801	C	E												E		N			1,480,200,927.92
7340	4802	C	B						DISC						E		N			-14,549,617.47
7340	4802	C	E						DISC						E		N			14,422,810.86
7340	4802	D	E						DISC						E		N			-4,047,855.37
7340	4871	D	E												E		N			-1,455,186,613.48
7340	4901	C	B												E		N			-2,799,647.86
7340	4901	C	E												E		N			9,989,528.29
7340	4902	C	E						DISC						E		N			823,956.32
7340	4902	D	E						DISC						E		N			-39,016,403.60
7340	4971	D	E												E		N			-5,308,690.75
															Line Number Total:					-52,607,523.82
7410	4221	C	B				F		DISC						E		N			-6,699,842.06
7410	4221	D	B				E		DISC						E		N			7,633,051.81
7410	4221	C	E				F		DISC						E		N			6,699,842.06
7410	4221	D	E				E		DISC						E		N			-7,633,051.81
7410	4251	C	B				F		DISC						E		N			-2,957,229.26
7410	4251	D	B				E		DISC						E		N			3,079,793.07
7410	4251	C	E				F		DISC						E		N			3,079,793.07
7410	4251	D	E				E		DISC						E		N			-3,079,793.07
															Line Number Total:					122,563.81
7440	4221	C	E				F		DISC						E		N			6,699,842.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -02 /04 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				E		DISC						E		N			-7,633,051.81
7440	4251	C	E				F		DISC						E		N			3,079,793.07
7440	4251	D	E				E		DISC						E		N			-3,079,793.07
7440	4801	C	E												E		N			1,480,200,927.92
7440	4871	D	E												E		N			-1,455,186,613.48
7440	4901	C	E												E		N			9,989,528.29
7440	4971	D	E												E		N			-5,308,690.75
															Line Number Total:					28,761,942.23
8693	4802	C	B						DISC						E		N			-14,549,617.47
8693	4802	C	E						DISC						E		N			14,422,810.86
8693	4802	D	E						DISC						E		N			-4,047,855.37
8693	4902	C	E						DISC						E		N			823,956.32
8693	4902	D	E						DISC						E		N			-39,016,403.60
															Line Number Total:					-42,367,109.26
8800	4222	C	B				F		DISC						E		N			-473,491.15
8800	4222	C	E				F		DISC						E		N			473,491.15
8800	4252	D	E				F		DISC						E		N			-114,503.29
															Line Number Total:					-114,503.29
8840	4222	D	B				X		DISC						E		N			473,491.15
8840	4222	D	E				X		DISC						E		N			-473,491.15
8840	4972	D	E				X		DISC						E		N			-25,350.82
															Line Number Total:					-25,350.82
8896	4222	C	B				F		DISC						E		N			473,491.15
8896	4222	D	B				X		DISC						E		N			-473,491.15
8896	4222	C	E				F		DISC						E		N			-473,491.15
8896	4222	D	E				X		DISC						E		N			473,491.15
8896	4252	D	E				F		DISC						E		N			114,503.29
8896	4972	D	E				X		DISC						E		N			25,350.82
															Line Number Total:					139,854.11
9000	4222	C	B				F		DISC						E		N			-473,491.15
9000	4222	D	B				X		DISC						E		N			473,491.15
9000	4222	C	E				F		DISC						E		N			473,491.15
9000	4222	D	E				X		DISC						E		N			-473,491.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -02 /04 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						E		N			-114,503.29
9000	4802	C	B						DISC						E		N			-14,549,617.47
9000	4802	C	E						DISC						E		N			14,422,810.86
9000	4802	D	E						DISC						E		N			-4,047,855.37
9000	4902	C	E						DISC						E		N			823,956.32
9000	4902	D	E						DISC						E		N			-39,016,403.60
9000	4972	D	E				X		DISC						E		N			-25,350.82
															Line Number Total:					-42,506,963.37
9502	4801	C	E												E		N			1,480,200,927.92
9502	4871	D	E												E		N			-1,455,186,613.48
9502	4901	C	E												E		N			9,989,528.29
9502	4971	D	E												E		N			-5,308,690.75
															Line Number Total:					29,695,151.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03 /05 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			8,357,653.37
7240	4221	D	B				E		DISC						E		N			-8,873,220.48
7240	4251	C	B				F		DISC						E		N			5,018,567.15
7240	4251	D	B				E		DISC						E		N			-5,501,971.76
7240	4801	C	B												E		N			50,550,244.17
7240	4901	C	B												E		N			3,030,985.16
															Line Number Total:					52,582,257.61
7320	4802	C	B						DISC						E		N			14,666,036.56
7320	4802	D	B						DISC						E		N			-2,000.00
7320	4802	C	E						DISC						E		N			-24,383,030.87
7320	4802	D	E						DISC						E		N			13,004,797.37
7320	4902	C	E						DISC						E		N			-26,177,608.51
7320	4902	D	E						DISC						E		N			179,165.53
															Line Number Total:					-22,712,639.92
7340	4801	C	B												E		N			-50,550,244.17
7340	4801	C	E												E		N			34,200,853.10
7340	4802	C	B						DISC						E		N			-14,666,036.56
7340	4802	D	B						DISC						E		N			2,000.00
7340	4802	C	E						DISC						E		N			24,383,030.87
7340	4802	D	E						DISC						E		N			-13,004,797.37
7340	4871	D	E												E		N			-5,462,093.01
7340	4901	C	B												E		N			-3,030,985.16
7340	4901	C	E												E		N			13,006,797.37
7340	4901	D	E												E		N			-1,034,556.64
7340	4902	C	E						DISC						E		N			26,177,608.51
7340	4902	D	E						DISC						E		N			-179,165.53
7340	4971	D	E												E		N			-13,132,422.79
															Line Number Total:					-3,290,011.38
7410	4221	C	B				F		DISC						E		N			-8,357,653.37
7410	4221	D	B				E		DISC						E		N			8,873,220.48
7410	4221	C	E				F		DISC						E		N			8,424,247.98
7410	4221	D	E				E		DISC						E		N			-8,873,220.48
7410	4251	C	B				F		DISC						E		N			-5,018,567.15
7410	4251	D	B				E		DISC						E		N			5,501,971.76
7410	4251	C	E				F		DISC						E		N			5,496,700.97
7410	4251	D	E				E		DISC						E		N			-5,501,971.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03 /05 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					544,728.43
7440	4221	C	E				F		DISC						E		N			8,424,247.98
7440	4221	D	E				E		DISC						E		N			-8,873,220.48
7440	4251	C	E				F		DISC						E		N			5,496,700.97
7440	4251	D	E				E		DISC						E		N			-5,501,971.76
7440	4801	C	E												E		N			34,200,853.10
7440	4871	D	E												E		N			-5,462,093.01
7440	4901	C	E												E		N			13,006,797.37
7440	4901	D	E												E		N			-1,034,556.64
7440	4971	D	E												E		N			-13,132,422.79
															Line Number Total:					27,124,334.74
8693	4802	C	B						DISC						E		N			-14,666,036.56
8693	4802	D	B						DISC						E		N			2,000.00
8693	4802	C	E						DISC						E		N			24,383,030.87
8693	4802	D	E						DISC						E		N			-13,004,797.37
8693	4902	C	E						DISC						E		N			26,177,608.51
8693	4902	D	E						DISC						E		N			-179,165.53
															Line Number Total:					22,712,639.92
8800	4222	C	B				F		DISC						E		N			-1,389,793.30
8800	4222	C	E				F		DISC						E		N			1,386,609.88
8800	4252	D	E				F		DISC						E		N			-541,545.01
															Line Number Total:					-544,728.43
8840	4222	D	B				X		DISC						E		N			1,446,877.00
8840	4222	D	E				X		DISC						E		N			-1,446,877.00
8840	4972	D	E				X		DISC						E		N			-156,802.63
															Line Number Total:					-156,802.63
8896	4222	C	B				F		DISC						E		N			1,389,793.30
8896	4222	D	B				X		DISC						E		N			-1,446,877.00
8896	4222	C	E				F		DISC						E		N			-1,386,609.88
8896	4222	D	E				X		DISC						E		N			1,446,877.00
8896	4252	D	E				F		DISC						E		N			541,545.01
8896	4972	D	E				X		DISC						E		N			156,802.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -03 /05 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					701,531.06
9000	4222	C	B				F		DISC						E		N			-1,389,793.30
9000	4222	D	B				X		DISC						E		N			1,446,877.00
9000	4222	C	E				F		DISC						E		N			1,386,609.88
9000	4222	D	E				X		DISC						E		N			-1,446,877.00
9000	4252	D	E				F		DISC						E		N			-541,545.01
9000	4802	C	B						DISC						E		N			-14,666,036.56
9000	4802	D	B						DISC						E		N			2,000.00
9000	4802	C	E						DISC						E		N			24,383,030.87
9000	4802	D	E						DISC						E		N			-13,004,797.37
9000	4902	C	E						DISC						E		N			26,177,608.51
9000	4902	D	E						DISC						E		N			-179,165.53
9000	4972	D	E				X		DISC						E		N			-156,802.63
															Line Number Total:					22,011,108.86
9502	4801	C	E												E		N			34,200,853.10
9502	4871	D	E												E		N			-5,462,093.01
9502	4901	C	E												E		N			13,006,797.37
9502	4901	D	E												E		N			-1,034,556.64
9502	4971	D	E												E		N			-13,132,422.79
															Line Number Total:					27,578,578.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /06 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			24,141,487.17
7240	4221	D	B				F		DISC						E		N			-34,305,478.04
7240	4251	C	B				F		DISC						E		N			22,933,412.38
7240	4251	D	B				E		DISC						E		N			-25,130,346.44
7240	4801	C	B												E		N			143,295,078.07
7240	4901	C	B												E		N			7,319,835.69
7240	4901	D	B												E		N			-104,369.95
															Line Number Total:					138,149,618.88
7320	4802	C	B						DISC						E		N			42,618,219.57
7320	4802	C	E						DISC						E		N			-26,158,817.17
7320	4802	D	E						DISC						E		N			2,002,298.47
7320	4902	C	E						DISC						E		N			-93,859,294.62
															Line Number Total:					-75,397,593.75
7340	4801	C	B												E		N			-143,295,078.07
7340	4801	C	E												E		N			81,727,193.36
7340	4802	C	B						DISC						E		N			-42,618,219.57
7340	4802	C	E						DISC						E		N			26,158,817.17
7340	4802	D	E						DISC						E		N			-2,002,298.47
7340	4871	D	E												E		N			-5,710,329.12
7340	4901	C	B												E		N			-7,319,835.69
7340	4901	D	B												E		N			104,369.95
7340	4901	C	E												E		N			3,192,978.47
7340	4901	D	E												E		N			-3,093,804.92
7340	4902	C	E						DISC						E		N			93,859,294.62
7340	4971	D	E												E		N			-2,097,567.34
															Line Number Total:					-1,094,479.61
7410	4221	C	B				E		DISC						E		N			-24,141,487.17
7410	4221	D	B				F		DISC						E		N			34,305,478.04
7410	4221	C	E				E		DISC						E		N			24,141,487.17
7410	4221	D	E				F		DISC						E		N			-30,417,624.46
7410	4251	C	B				F		DISC						E		N			-22,933,412.38
7410	4251	D	B				E		DISC						E		N			25,130,346.44
7410	4251	C	E				F		DISC						E		N			26,224,078.01
7410	4251	D	E				E		DISC						E		N			-26,098,754.66
															Line Number Total:					6,210,110.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /06 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	C	E				E		DISC						E		N			24,141,487.17
7440	4221	D	E				F		DISC						E		N			-30,417,624.46
7440	4251	C	E				F		DISC						E		N			26,224,078.01
7440	4251	D	E				E		DISC						E		N			-26,098,754.66
7440	4801	C	E												E		N			81,727,193.36
7440	4871	D	E												E		N			-5,710,329.12
7440	4901	C	E												E		N			3,192,978.47
7440	4901	D	E												E		N			-3,093,804.92
7440	4971	D	E												E		N			-2,097,567.34
															Line Number Total:					67,867,656.51
8693	4802	C	B						DISC						E		N			-42,618,219.57
8693	4802	C	E						DISC						E		N			26,158,817.17
8693	4802	D	E						DISC						E		N			-2,002,298.47
8693	4902	C	E						DISC						E		N			93,859,294.62
															Line Number Total:					75,397,593.75
8800	4222	C	B				F		DISC						E		N			-9,498,283.29
8800	4222	C	E				F		DISC						E		N			9,503,770.93
8800	4252	D	E				F		DISC						E		N			-6,213,081.05
															Line Number Total:					-6,207,593.41
8840	4222	D	B				X		DISC						E		N			9,504,008.93
8840	4222	D	E				X		DISC						E		N			-9,504,008.93
8840	4972	D	E				X		DISC						E		N			-382,259.10
															Line Number Total:					-382,259.10
8896	4222	C	B				F		DISC						E		N			9,498,283.29
8896	4222	D	B				X		DISC						E		N			-9,504,008.93
8896	4222	C	E				F		DISC						E		N			-9,503,770.93
8896	4222	D	E				X		DISC						E		N			9,504,008.93
8896	4252	D	E				F		DISC						E		N			6,213,081.05
8896	4972	D	E				X		DISC						E		N			382,259.10
															Line Number Total:					6,589,852.51
9000	4222	C	B				F		DISC						E		N			-9,498,283.29
9000	4222	D	B				X		DISC						E		N			9,504,008.93
9000	4222	C	E				F		DISC						E		N			9,503,770.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /06 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E				X		DISC						E		N			-9,504,008.93
9000	4252	D	E				F		DISC						E		N			-6,213,081.05
9000	4802	C	B						DISC						E		N			-42,618,219.57
9000	4802	C	E						DISC						E		N			26,158,817.17
9000	4802	D	E						DISC						E		N			-2,002,298.47
9000	4902	C	E						DISC						E		N			93,859,294.62
9000	4972	D	E				X		DISC						E		N			-382,259.10
															Line Number Total:					68,807,741.24
9502	4801	C	E												E		N			81,727,193.36
9502	4871	D	E												E		N			-5,710,329.12
9502	4901	C	E												E		N			3,192,978.47
9502	4901	D	E												E		N			-3,093,804.92
9502	4971	D	E												E		N			-2,097,567.34
															Line Number Total:					74,018,470.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -04 /07 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			10,760,536.33
7240	4901	C	B												E		N			14,372.26
															Line Number Total:					10,774,908.59
7320	4902	C	E						DISC						E		N			-8,085,102.50
7340	4801	C	B												E		N			-10,760,536.33
7340	4801	C	E												E		N			2,689,123.07
7340	4871	D	E												E		N			-28,440.77
7340	4901	C	B												E		N			-14,372.26
7340	4901	C	E												E		N			683.02
7340	4902	C	E						DISC						E		N			8,085,102.50
															Line Number Total:					-28,440.77
7440	4801	C	E												E		N			2,689,123.07
7440	4871	D	E												E		N			-28,440.77
7440	4901	C	E												E		N			683.02
															Line Number Total:					2,661,365.32
8693	4902	C	E						DISC						E		N			8,085,102.50
9000	4902	C	E						DISC						E		N			8,085,102.50
9502	4801	C	E												E		N			2,689,123.07
9502	4871	D	E												E		N			-28,440.77
9502	4901	C	E												E		N			683.02
															Line Number Total:					2,661,365.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05 /07 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-65,730.72
7240	4221	D	B				F		DISC						E		N			-15,657,304.47
7240	4251	D	B				E		DISC						E		N			-314,423.60
7240	4251	D	B				F		DISC						E		N			-4,752,433.08
7240	4801	C	B												E		N			406,311,233.80
7240	4901	C	B												E		N			30,826,811.80
															Line Number Total:					416,348,153.73
7320	4802	C	B						DISC						E		N			31,438,187.28
7320	4802	C	E						DISC						E		N			-28,241,733.22
7320	4902	C	E						DISC						E		N			-211,804,158.96
															Line Number Total:					-208,607,704.90
7340	4801	C	B												E		N			-406,311,233.80
7340	4801	C	E												E		N			236,121,111.68
7340	4801	D	E												E		N			-10,534,424.90
7340	4802	C	B						DISC						E		N			-31,438,187.28
7340	4802	C	E						DISC						E		N			28,241,733.22
7340	4871	D	E												E		N			-15,997,893.05
7340	4901	C	B												E		N			-30,826,811.80
7340	4901	C	E												E		N			26,637,756.82
7340	4902	C	E						DISC						E		N			211,804,158.96
7340	4971	D	E												E		N			-48,055.67
															Line Number Total:					7,648,154.18
7410	4221	D	B				E		DISC						E		N			65,730.72
7410	4221	D	B				F		DISC						E		N			15,657,304.47
7410	4221	D	E				E		DISC						E		N			-65,730.72
7410	4221	D	E				F		DISC						E		N			-12,772,857.04
7410	4251	D	B				E		DISC						E		N			314,423.60
7410	4251	D	B				F		DISC						E		N			4,752,433.08
7410	4251	D	E				F		DISC						E		N			-260,227.87
															Line Number Total:					7,691,076.24
7440	4221	D	E				E		DISC						E		N			-65,730.72
7440	4221	D	E				F		DISC						E		N			-12,772,857.04
7440	4251	D	E				F		DISC						E		N			-260,227.87
7440	4801	C	E												E		N			236,121,111.68
7440	4801	D	E												E		N			-10,534,424.90

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05 /07 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-15,997,893.05
7440	4901	C	E												E		N			26,637,756.82
7440	4971	D	E												E		N			-48,055.67
															Line Number Total:					223,079,679.25
8693	4802	C	B						DISC						E		N			-31,438,187.28
8693	4802	C	E						DISC						E		N			28,241,733.22
8693	4902	C	E						DISC						E		N			211,804,158.96
															Line Number Total:					208,607,704.90
8800	4222	D	B				F		DISC						E		N			958,997.50
8800	4222	D	E				F		DISC						E		N			-354,422.05
8800	4252	D	E				F		DISC						E		N			-8,280,217.39
															Line Number Total:					-7,675,641.94
8840	4972	D	E				X		DISC						E		N			-8,465,881.47
8896	4222	D	B				F		DISC						E		N			-958,997.50
8896	4222	D	E				F		DISC						E		N			354,422.05
8896	4252	D	E				F		DISC						E		N			8,280,217.39
8896	4972	D	E				X		DISC						E		N			8,465,881.47
															Line Number Total:					16,141,523.41
9000	4222	D	B				F		DISC						E		N			958,997.50
9000	4222	D	E				F		DISC						E		N			-354,422.05
9000	4252	D	E				F		DISC						E		N			-8,280,217.39
9000	4802	C	B						DISC						E		N			-31,438,187.28
9000	4802	C	E						DISC						E		N			28,241,733.22
9000	4902	C	E						DISC						E		N			211,804,158.96
9000	4972	D	E				X		DISC						E		N			-8,465,881.47
															Line Number Total:					192,466,181.49
9502	4801	C	E												E		N			236,121,111.68
9502	4801	D	E												E		N			-10,534,424.90
9502	4871	D	E												E		N			-15,997,893.05
9502	4901	C	E												E		N			26,637,756.82
9502	4971	D	E												E		N			-48,055.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -05 /07 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	236,178,494.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06 /08 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,229,559,957.91
1000	4801	C	E												U		Y			487,308,621.68
1000	4802	C	B						DISC						U		Y			-52,453,155.95
1000	4802	C	E						DISC						U		Y			69,377,544.80
1000	4901	C	B												U		Y			-56,417,823.78
1000	4901	C	E												U		Y			46,467,560.44
1000	4902	C	E						DISC						U		Y			1,167,605,420.97
															Line Number Total:					432,328,210.25
2140	4201	D	B												U		Y			1,817,610,117.54
2140	4221	D	B				F		DISC						U		Y			14,660,231.39
2140	4222	D	B				F		DISC						U		Y			36,171,563.33
2140	4251	D	B				F		DISC						U		Y			3,532,566.03
2140	4801	C	B												U		Y			-1,229,559,957.91
2140	4802	C	B						DISC						U		Y			-52,453,155.95
2140	4901	C	B												U		Y			-56,417,823.78
															Line Number Total:					533,543,540.65
2210	4871	D	E												U		Y			17,079,755.27
2210	4971	D	E												U		Y			624,916.02
															Line Number Total:					17,704,671.29
2398	4510	C	E			A									U		Y			-231,980,365.40
2398	4610	D	E												U		Y			146,846,136.43
2398	4700	C	E												U		Y			-35,707,768.58
															Line Number Total:					-120,841,997.55
5800	4222	D	B				F		DISC						U		Y			-36,171,563.33
5800	4222	D	E				F		DISC						U		Y			2,802,227.53
5800	4252	D	E				F		DISC						U		Y			41,088,235.36
5800	4972	D	E				X		DISC						U		Y			1,935,511.34
															Line Number Total:					9,654,410.90
5810	4221	D	B				F		DISC						U		Y			-14,660,231.39
5810	4221	D	E				F		DISC						U		Y			10,216,381.26
5810	4251	D	B				F		DISC						U		Y			-3,532,566.03
5810	4251	D	E				F		DISC						U		Y			244,001.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06 /08 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-7,732,415.04
7240	4221	D	B				F		DISC						U		Y			-14,660,231.39
7240	4251	D	B				F		DISC						U		Y			-3,532,566.03
7240	4801	C	B												U		Y			1,229,559,957.91
7240	4901	C	B												U		Y			56,417,823.78
															Line Number Total:					1,267,784,984.27
7320	4802	C	B						DISC						U		Y			52,453,155.95
7320	4802	C	E						DISC						U		Y			-69,377,544.80
7320	4902	C	E						DISC						U		Y			-1,167,605,420.97
															Line Number Total:					-1,184,529,809.82
7440	4221	D	E				F		DISC						U		Y			-10,216,381.26
7440	4251	D	E				F		DISC						U		Y			-244,001.12
7440	4801	C	E												U		Y			487,308,621.68
7440	4871	D	E												U		Y			-17,079,755.27
7440	4901	C	E												U		Y			46,467,560.44
7440	4971	D	E												U		Y			-624,916.02
															Line Number Total:					505,611,128.45
8693	4802	C	B						DISC						U		Y			-52,453,155.95
8693	4802	C	E						DISC						U		Y			69,377,544.80
8693	4902	C	E						DISC						U		Y			1,167,605,420.97
															Line Number Total:					1,184,529,809.82
8800	4222	D	B				F		DISC						U		Y			36,171,563.33
8800	4222	D	E				F		DISC						U		Y			-2,802,227.53
8800	4252	D	E				F		DISC						U		Y			-41,088,235.36
															Line Number Total:					-7,718,899.56
8840	4972	D	E				X		DISC						U		Y			-1,935,511.34
9000	4222	D	B				F		DISC						U		Y			36,171,563.33
9000	4222	D	E				F		DISC						U		Y			-2,802,227.53
9000	4252	D	E				F		DISC						U		Y			-41,088,235.36
9000	4802	C	B						DISC						U		Y			-52,453,155.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -06 /08 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						U		Y			69,377,544.80
9000	4902	C	E						DISC						U		Y			1,167,605,420.97
9000	4972	D	E				X		DISC						U		Y			-1,935,511.34
															Line Number Total:					1,174,875,398.92
9502	4801	C	E												U		Y			487,308,621.68
9502	4871	D	E												U		Y			-17,079,755.27
9502	4901	C	E												U		Y			46,467,560.44
9502	4971	D	E												U		Y			-624,916.02
															Line Number Total:					516,071,510.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07 /09 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,830,459,606.44
1000	4801	C	E												U		N			2,665,080,718.46
1000	4802	C	B						DISC						U		N			-17,262,124.57
1000	4802	C	E						DISC						U		N			63,660,536.25
1000	4901	C	B												U		N			-77,881,997.97
1000	4901	C	E												U		N			110,125,339.11
1000	4902	C	E						DISC						U		N			3,748,699,526.64
															Line Number Total:					4,661,962,391.48
2140	4201	D	B												U		N			6,924,117,685.41
2140	4221	D	B				F		DISC						U		N			18,375,766.01
2140	4222	D	B				F		DISC						U		N			38,542,689.60
2140	4251	D	B				E		DISC						U		N			681,315.50
2140	4251	D	B				F		DISC						U		N			1,895,345.76
2140	4801	C	B												U		N			-1,830,459,606.44
2140	4802	C	B						DISC						U		N			-17,262,124.57
2140	4901	C	B												U		N			-77,881,997.97
															Line Number Total:					5,058,009,073.30
2210	4871	D	E												U		N			57,526,754.34
2210	4971	D	E												U		N			341,893.09
															Line Number Total:					57,868,647.43
2221	4190	C	E								57	3010			U		N			-1,600,000.00
2221	4190	C	E								57	3600			U		N			-2,900,000.00
															Line Number Total:					-4,500,000.00
2440	4510	C	E			A									U		N			3,621,177.10
2440	4610	C	E												U		N			201,698,230.05
2440	4700	C	E												U		N			244,097,257.19
															Line Number Total:					449,416,664.34
5800	4222	D	B				F		DISC						U		N			-38,542,689.60
5800	4222	D	E				F		DISC						U		N			12,851,090.59
5800	4252	D	E				E		DISC						U		N			681,315.50
5800	4252	D	E				F		DISC						U		N			31,179,841.84
5800	4972	D	E				X		DISC						U		N			457,809.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07 /09 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,627,368.31
5810	4221	D	B				F		DISC						U		N			-18,375,766.01
5810	4221	D	E				F		DISC						U		N			14,326,391.08
5810	4251	D	B				E		DISC						U		N			-681,315.50
5810	4251	D	B				F		DISC						U		N			-1,895,345.76
5810	4251	D	E				F		DISC						U		N			2.97
															Line Number Total:					-6,626,033.22
7240	4221	D	B				F		DISC						U		N			-18,375,766.01
7240	4251	D	B				E		DISC						U		N			-681,315.50
7240	4251	D	B				F		DISC						U		N			-1,895,345.76
7240	4801	C	B												U		N			1,830,459,606.44
7240	4901	C	B												U		N			77,881,997.97
															Line Number Total:					1,887,389,177.14
7320	4802	C	B						DISC						U		N			17,262,124.57
7320	4802	C	E						DISC						U		N			-63,660,536.25
7320	4902	C	E						DISC						U		N			-3,748,699,526.64
															Line Number Total:					-3,795,097,938.32
7440	4221	D	E				F		DISC						U		N			-14,326,391.08
7440	4251	D	E				F		DISC						U		N			-2.97
7440	4801	C	E												U		N			2,665,080,718.46
7440	4871	D	E												U		N			-57,526,754.34
7440	4901	C	E												U		N			110,125,339.11
7440	4971	D	E												U		N			-341,893.09
															Line Number Total:					2,703,011,016.09
8693	4802	C	B						DISC						U		N			-17,262,124.57
8693	4802	C	E						DISC						U		N			63,660,536.25
8693	4902	C	E						DISC						U		N			3,748,699,526.64
															Line Number Total:					3,795,097,938.32
8800	4222	D	B				F		DISC						U		N			38,542,689.60
8800	4222	D	E				F		DISC						U		N			-12,851,090.59
8800	4252	D	E				F		DISC						U		N			-31,179,841.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -07 /09 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-5,488,242.83
8840	4252	D	E				E		DISC						U		N			-681,315.50
8840	4972	D	E				X		DISC						U		N			-457,809.98
															Line Number Total:					-1,139,125.48
9000	4222	D	B				F		DISC						U		N			38,542,689.60
9000	4222	D	E				F		DISC						U		N			-12,851,090.59
9000	4252	D	E				E		DISC						U		N			-681,315.50
9000	4252	D	E				F		DISC						U		N			-31,179,841.84
9000	4802	C	B						DISC						U		N			-17,262,124.57
9000	4802	C	E						DISC						U		N			63,660,536.25
9000	4902	C	E						DISC						U		N			3,748,699,526.64
9000	4972	D	E				X		DISC						U		N			-457,809.98
															Line Number Total:					3,788,470,570.01
9502	4801	C	E												U		N			2,665,080,718.46
9502	4871	D	E												U		N			-57,526,754.34
9502	4901	C	E												U		N			110,125,339.11
9502	4971	D	E												U		N			-341,893.09
															Line Number Total:					2,717,337,410.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08 /10 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,740,352,831.75
1000	4802	C	E						DISC						U		N			13,610,515.13
1000	4901	C	E												U		N			44,230,233.51
1000	4902	C	E						DISC						U		N			8,050,133,448.92
															Line Number Total:					9,848,327,029.31
2440	4510	C	E			A									U		N			1,858,098,333.05
2440	4610	C	E												U		N			6,801,704,754.06
2440	4700	C	E												U		N			1,008,632,950.79
															Line Number Total:					9,668,436,037.90
4000	4119	D	E	P	109289				DISC				X		U		N	1		17,424,486,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-259,536,000.00
4100	4170	C	E	P	110116				DISC		57	3010			U		N			-3,476,000.00
4100	4170	C	E	P	50 USC				DISC		57	3400			U		N			-886,000.00
4100	4170	C	E	P	50 USC				DISC		57	3600			U		N			-37,000,000.00
															Line Number Total:					-41,362,000.00
4200	4170	D	E	P	110116				DISC		57	3080			U		N			9,211,000.00
4200	4170	D	E	P	11016				DISC		57	3080			U		N			474,000,000.00
4200	4170	D	E	P	110161				DISC		57	3080			U		N			1,489,947,000.00
4200	4170	D	E	P	11092				DISC		57	3080			U		N			243,000,000.00
4200	4170	D	E	P	50 USC				DISC		57	3080			U		N			5,879,000.00
															Line Number Total:					2,222,037,000.00
5800	4222	D	E				F		DISC						U		N			18,801,151.45
5800	4252	D	E				E		DISC						U		N			730,843.56
5800	4252	D	E				F		DISC						U		N			138,003,526.49
															Line Number Total:					157,535,521.50
5810	4221	D	E				F		DISC						U		N			13,581,965.50
5810	4251	D	E				F		DISC						U		N			20,580.21
															Line Number Total:					13,602,545.71
7320	4802	C	E						DISC						U		N			-13,610,515.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08 /10 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						DISC						U		N			-8,050,133,448.92
															Line Number Total:					-8,063,743,964.05
7440	4221	D	E				F		DISC						U		N			-13,581,965.50
7440	4251	D	E				F		DISC						U		N			-20,580.21
7440	4801	C	E												U		N			1,740,352,831.75
7440	4901	C	E												U		N			44,230,233.51
															Line Number Total:					1,770,980,519.55
8690	4802	C	E						DISC						U		N			13,610,515.13
8690	4902	C	E						DISC						U		N			8,050,133,448.92
															Line Number Total:					8,063,743,964.05
8800	4222	D	E				F		DISC						U		N			-18,801,151.45
8800	4252	D	E				F		DISC						U		N			-138,003,526.49
															Line Number Total:					-156,804,677.94
8840	4252	D	E				E		DISC						U		N			-730,843.56
9000	4222	D	E				F		DISC						U		N			-18,801,151.45
9000	4252	D	E				E		DISC						U		N			-730,843.56
9000	4252	D	E				F		DISC						U		N			-138,003,526.49
9000	4802	C	E						DISC						U		N			13,610,515.13
9000	4902	C	E						DISC						U		N			8,050,133,448.92
															Line Number Total:					7,906,208,442.55
9502	4801	C	E												U		N			1,740,352,831.75
9502	4901	C	E												U		N			44,230,233.51
															Line Number Total:					1,784,583,065.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Other Procurement, Air Force
Budget Account Id: 007-15-3080 Treasury Account Id: 57- -08 /10 -3080 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-3080

1000	Total new obligations	14,943,696,383.38
2140	Unobligated balance carried forward, start of year	5,596,650,994.95
2210	Resources available from recoveries of prior year obligations	75,573,318.72
2221	Unobligated balance transferred to other accounts [Treas Acct]	-4,500,000.00
2398	Unobligated balance expiring or withdrawn	-120,841,997.55
2440	Unobligated balance carried forward, end of year	10,121,872,330.90
4000	Appropriation	17,424,486,000.00
4035	Appropriation permanently reduced	-259,536,000.00
4100	Transferred to other accounts [Treas Acct]	-41,362,000.00
4200	Transferred from other accounts [Treas Acct]	2,222,037,000.00
5800	Offsetting collections (cash)	173,817,300.71
5810	Change in uncollected customer payments from Federal sources (unexpired)	-755,902.55
7240	Obligated balance, start of year	3,920,816,684.33
7320	Total outlays (gross)	-13,315,909,404.66
7340	Adjustments in expired accounts (net)	-143,242,312.78
7410	Change in uncollected customer payments from Federal sources (expired)	15,108,240.41
7440	Obligated balance, end of year	5,345,652,174.51
8690	Outlays from new discretionary authority	8,063,743,964.05
8693	Outlays from discretionary balances	5,252,162,219.83
8697	Outlays from new mandatory authority	3,220.78
8800	Federal sources	-185,063,869.04
8840	Non-Federal sources	-12,887,930.81
8896	Portion of offsetting collections (cash) credited to expired accounts	24,134,499.14
9000	Outlays	13,117,957,604.81
9502	Unpaid obligation, end of year	5,404,844,395.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /03 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-69,640.89
7320	4902	D	E						DISC						E		N			122,060.66
7340	4801	D	B												E		N			69,640.89
7340	4801	C	E												E		N			24,842.65
7340	4901	C	E												E		N			27,577.12
7340	4902	D	E						DISC						E		N			-122,060.66
															Line Number Total:					0.00
7440	4801	C	E												E		N			24,842.65
7440	4901	C	E												E		N			27,577.12
															Line Number Total:					52,419.77
8693	4902	D	E						DISC						E		N			-122,060.66
9000	4902	D	E						DISC						E		N			-122,060.66
9502	4801	C	E												E		N			24,842.65
9502	4901	C	E												E		N			27,577.12
															Line Number Total:					52,419.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /04 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			77,133.46
7320	4902	D	E						DISC						E		N			133,397.21
7340	4801	C	B												E		N			-77,133.46
7340	4801	C	E												E		N			210,530.67
7340	4902	D	E						DISC						E		N			-133,397.21
															Line Number Total:					0.00
7440	4801	C	E												E		N			210,530.67
8693	4902	D	E						DISC						E		N			-133,397.21
9000	4902	D	E						DISC						E		N			-133,397.21
9502	4801	C	E												E		N			210,530.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /05 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-1,753,546.75
7320	4902	D	E						DISC						E		N			2,568,405.80
7340	4801	D	B												E		N			1,753,546.75
7340	4801	C	E												E		N			814,859.05
7340	4902	D	E						DISC						E		N			-2,568,405.80
															Line Number Total:					0.00
7440	4801	C	E												E		N			814,859.05
8693	4902	D	E						DISC						E		N			-2,568,405.80
9000	4902	D	E						DISC						E		N			-2,568,405.80
9502	4801	C	E												E		N			814,859.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /06 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			27,144.00
7240	4901	C	B												E		N			150,000.00
															Line Number Total:					177,144.00
7320	4902	D	E						DISC						E		N			566,823.48
7340	4801	C	B												E		N			-27,144.00
7340	4801	C	E												E		N			593,967.48
7340	4901	C	B												E		N			-150,000.00
7340	4901	C	E												E		N			150,000.00
7340	4902	D	E						DISC						E		N			-566,823.48
															Line Number Total:					0.00
7410	4251	C	E				F		DISC						E		N			3,001.50
7440	4251	C	E				F		DISC						E		N			3,001.50
7440	4801	C	E												E		N			593,967.48
7440	4901	C	E												E		N			150,000.00
															Line Number Total:					746,968.98
8693	4902	D	E						DISC						E		N			-566,823.48
8800	4252	D	E				F		DISC						E		N			-3,001.50
8896	4252	D	E				F		DISC						E		N			3,001.50
9000	4252	D	E				F		DISC						E		N			-3,001.50
9000	4902	D	E						DISC						E		N			-566,823.48
															Line Number Total:					-569,824.98
9502	4801	C	E												E		N			593,967.48
9502	4901	C	E												E		N			150,000.00
															Line Number Total:					743,967.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /07 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			850.29
7240	4801	D	B												E		N			-1,883,188.53
7240	4901	C	B												E		N			1,646,180.00
															Line Number Total:					-236,158.24
7320	4902	D	E						DISC						E		N			2,133,242.56
7340	4801	D	B												E		N			1,883,188.53
7340	4801	C	E												E		N			1,896,234.03
7340	4901	C	B												E		N			-1,646,180.00
7340	4902	D	E						DISC						E		N			-2,133,242.56
															Line Number Total:					0.00
7410	4251	C	B				F		DISC						E		N			-850.29
7440	4801	C	E												E		N			1,896,234.03
8693	4902	D	E						DISC						E		N			-2,133,242.56
8800	4252	C	E				F		DISC						E		N			850.29
8896	4252	C	E				F		DISC						E		N			-850.29
9000	4252	C	E				F		DISC						E		N			850.29
9000	4902	D	E						DISC						E		N			-2,133,242.56
															Line Number Total:					-2,132,392.27
9502	4801	C	E												E		N			1,896,234.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- - /08 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			986,690.06
1000	4901	C	E												U		Y			128,421.50
1000	4902	C	E						DISC						U		Y			8,292,885.36
															Line Number Total:					9,407,996.92
2398	4610	C	E												U		Y			-125,976.01
2398	4700	C	E												U		Y			-5,466,027.07
															Line Number Total:					-5,592,003.08
4000	4119	D	E	P	110116				DISC				X		U		Y	1		15,000,000.00
5800	4252	D	E				F		DISC						U		Y			8,808.38
5810	4251	C	E				F		DISC						U		Y			-8,808.38
7320	4902	C	E						DISC						U		Y			-8,292,885.36
7440	4251	C	E				F		DISC						U		Y			8,808.38
7440	4801	C	E												U		Y			986,690.06
7440	4901	C	E												U		Y			128,421.50
															Line Number Total:					1,123,919.94
8690	4902	C	E						DISC						U		Y			8,292,885.36
8800	4252	D	E				F		DISC						U		Y			-8,808.38
9000	4252	D	E				F		DISC						U		Y			-8,808.38
9000	4902	C	E						DISC						U		Y			8,292,885.36
															Line Number Total:					8,284,076.98
9502	4801	C	E												U		Y			986,690.06
9502	4901	C	E												U		Y			128,421.50
															Line Number Total:					1,115,111.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -00 /03 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			244,739.00
7340	4801	C	B												E		N			-244,739.00
7340	4801	C	E												E		N			244,739.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			244,739.00
9502	4801	C	E												E		N			244,739.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -01 /03 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-378,767.37
7240	4251	D	B				F		DISC						E		N			-1,436,422.71
7240	4801	C	B												E		N			30,608,172.09
7240	4901	C	B												E		N			377,736.37
															Line Number Total:					29,170,718.38
7320	4802	C	B						DISC						E		N			9,825.00
7320	4802	C	E						DISC						E		N			-9,825.00
7320	4902	C	E						DISC						E		N			-2,699,410.80
															Line Number Total:					-2,699,410.80
7340	4801	C	B												E		N			-30,608,172.09
7340	4801	C	E												E		N			27,265,349.96
7340	4802	C	B						DISC						E		N			-9,825.00
7340	4802	C	E						DISC						E		N			9,825.00
7340	4871	D	E												E		N			-1,253,137.33
7340	4881	C	E												E		N			1,739,991.24
7340	4901	C	B												E		N			-377,736.37
7340	4901	C	E												E		N			1,021,147.70
7340	4902	C	E						DISC						E		N			2,699,410.80
															Line Number Total:					486,853.91
7410	4221	D	B				F		DISC						E		N			378,767.37
7410	4221	D	E				E		DISC						E		N			-33,100.00
7410	4221	D	E				F		DISC						E		N			-12,423.98
7410	4251	D	B				F		DISC						E		N			1,436,422.71
7410	4251	D	E				F		DISC						E		N			-1,891,750.48
															Line Number Total:					-122,084.38
7440	4221	D	E				E		DISC						E		N			-33,100.00
7440	4221	D	E				F		DISC						E		N			-12,423.98
7440	4251	D	E				F		DISC						E		N			-1,891,750.48
7440	4801	C	E												E		N			27,265,349.96
7440	4871	D	E												E		N			-1,253,137.33
7440	4881	C	E												E		N			1,739,991.24
7440	4901	C	E												E		N			1,021,147.70
															Line Number Total:					26,836,077.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -01 /03 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-9,825.00
8693	4802	C	E						DISC						E		N			9,825.00
8693	4902	C	E						DISC						E		N			2,699,410.80
															Line Number Total:					2,699,410.80
8800	4222	D	B				F		DISC						E		N			33,100.00
8800	4222	D	E				F		DISC						E		N			-9,825.00
8800	4252	C	E				F		DISC						E		N			98,809.38
															Line Number Total:					122,084.38
8896	4222	D	B				F		DISC						E		N			-33,100.00
8896	4222	D	E				F		DISC						E		N			9,825.00
8896	4252	C	E				F		DISC						E		N			-98,809.38
															Line Number Total:					-122,084.38
9000	4222	D	B				F		DISC						E		N			33,100.00
9000	4222	D	E				F		DISC						E		N			-9,825.00
9000	4252	C	E				F		DISC						E		N			98,809.38
9000	4802	C	B						DISC						E		N			-9,825.00
9000	4802	C	E						DISC						E		N			9,825.00
9000	4902	C	E						DISC						E		N			2,699,410.80
															Line Number Total:					2,821,495.18
9502	4801	C	E												E		N			27,265,349.96
9502	4871	D	E												E		N			-1,253,137.33
9502	4881	C	E												E		N			1,739,991.24
9502	4901	C	E												E		N			1,021,147.70
															Line Number Total:					28,773,351.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -02 /03 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			60,340.57
7240	4901	C	B												E		N			0.10
															Line Number Total:					60,340.67
7320	4902	D	E						DISC						E		N			0.07
7340	4801	C	B												E		N			-60,340.57
7340	4801	C	E												E		N			60,340.64
7340	4901	C	B												E		N			-0.10
7340	4901	C	E												E		N			0.10
7340	4902	D	E						DISC						E		N			-0.07
															Line Number Total:					0.00
7440	4801	C	E												E		N			60,340.64
7440	4901	C	E												E		N			0.10
															Line Number Total:					60,340.74
8693	4902	D	E						DISC						E		N			-0.07
9000	4902	D	E						DISC						E		N			-0.07
9502	4801	C	E												E		N			60,340.64
9502	4901	C	E												E		N			0.10
															Line Number Total:					60,340.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -02 /04 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,476,767.50
7240	4251	D	B				F		DISC						E		N			-3,798,990.66
7240	4801	C	B												E		N			29,818,653.57
7240	4901	C	B												E		N			4,364,615.17
															Line Number Total:					26,907,510.58
7320	4902	C	E						DISC						E		N			-3,908,499.65
7320	4902	D	E						DISC						E		N			95,329.70
															Line Number Total:					-3,813,169.95
7340	4801	C	B												E		N			-29,818,653.57
7340	4801	C	E												E		N			27,491,892.73
7340	4871	D	E												E		N			-2,865,860.56
7340	4881	C	E												E		N			585,765.68
7340	4901	C	B												E		N			-4,364,615.17
7340	4901	C	E												E		N			2,878,206.06
7340	4902	C	E						DISC						E		N			3,908,499.65
7340	4902	D	E						DISC						E		N			-95,329.70
															Line Number Total:					-2,280,094.88
7410	4221	D	B				F		DISC						E		N			3,476,767.50
7410	4221	D	E				E		DISC						E		N			-113,748.00
7410	4221	D	E				F		DISC						E		N			-2,712,694.49
7410	4251	D	B				F		DISC						E		N			3,798,990.66
7410	4251	D	E				F		DISC						E		N			-5,039,857.84
															Line Number Total:					-590,542.17
7440	4221	D	E				E		DISC						E		N			-113,748.00
7440	4221	D	E				F		DISC						E		N			-2,712,694.49
7440	4251	D	E				F		DISC						E		N			-5,039,857.84
7440	4801	C	E												E		N			27,491,892.73
7440	4871	D	E												E		N			-2,865,860.56
7440	4881	C	E												E		N			585,765.68
7440	4901	C	E												E		N			2,878,206.06
															Line Number Total:					20,223,703.58
8693	4902	C	E						DISC						E		N			3,908,499.65
8693	4902	D	E						DISC						E		N			-95,329.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -02 /04 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,813,169.95
8800	4222	D	B				F		DISC						E		N			113,766.78
8800	4222	D	E				F		DISC						E		N			-18,279.26
8800	4252	C	E				F		DISC						E		N			521,570.90
															Line Number Total:					617,058.42
8896	4222	D	B				F		DISC						E		N			-113,766.78
8896	4222	D	E				F		DISC						E		N			18,279.26
8896	4252	C	E				F		DISC						E		N			-521,570.90
															Line Number Total:					-617,058.42
9000	4222	D	B				F		DISC						E		N			113,766.78
9000	4222	D	E				F		DISC						E		N			-18,279.26
9000	4252	C	E				F		DISC						E		N			521,570.90
9000	4902	C	E						DISC						E		N			3,908,499.65
9000	4902	D	E						DISC						E		N			-95,329.70
															Line Number Total:					4,430,228.37
9502	4801	C	E												E		N			27,491,892.73
9502	4871	D	E												E		N			-2,865,860.56
9502	4881	C	E												E		N			585,765.68
9502	4901	C	E												E		N			2,878,206.06
															Line Number Total:					28,090,003.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03 /04 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,550,026.12
7320	4902	C	E						DISC						E		N			-2,598,581.00
7340	4801	C	B												E		N			-3,550,026.12
7340	4801	C	E												E		N			951,445.12
7340	4902	C	E						DISC						E		N			2,598,581.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			951,445.12
8693	4902	C	E						DISC						E		N			2,598,581.00
9000	4902	C	E						DISC						E		N			2,598,581.00
9502	4801	C	E												E		N			951,445.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03 /05 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-335,288.33
7240	4251	D	B				F		DISC						E		N			-924,974.75
7240	4801	C	B												E		N			85,450,300.98
7240	4901	C	B												E		N			12,067,008.73
															Line Number Total:					96,257,046.63
7320	4802	C	B						DISC						E		N			112,089.67
7320	4802	C	E						DISC						E		N			-112,089.67
7320	4902	C	E						DISC						E		N			-28,037,840.90
															Line Number Total:					-28,037,840.90
7340	4801	C	B												E		N			-85,450,300.98
7340	4801	C	E												E		N			68,069,337.19
7340	4802	C	B						DISC						E		N			-112,089.67
7340	4802	C	E						DISC						E		N			112,089.67
7340	4871	D	E												E		N			-2,512,748.13
7340	4881	C	E												E		N			757,875.10
7340	4901	C	B												E		N			-12,067,008.73
7340	4901	C	E												E		N			1,410,131.62
7340	4902	C	E						DISC						E		N			28,037,840.90
															Line Number Total:					-1,754,873.03
7410	4221	D	B				F		DISC						E		N			335,288.33
7410	4221	D	E				E		DISC						E		N			-162,807.00
7410	4221	D	E				F		DISC						E		N			-130,885.80
7410	4251	D	B				F		DISC						E		N			924,974.75
7410	4251	D	E				F		DISC						E		N			-83,017.07
															Line Number Total:					883,553.21
7440	4221	D	E				E		DISC						E		N			-162,807.00
7440	4221	D	E				F		DISC						E		N			-130,885.80
7440	4251	D	E				F		DISC						E		N			-83,017.07
7440	4801	C	E												E		N			68,069,337.19
7440	4871	D	E												E		N			-2,512,748.13
7440	4881	C	E												E		N			757,875.10
7440	4901	C	E												E		N			1,410,131.62
															Line Number Total:					67,347,885.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -03 /05 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-112,089.67
8693	4802	C	E						DISC						E		N			112,089.67
8693	4902	C	E						DISC						E		N			28,037,840.90
															Line Number Total:					28,037,840.90
8800	4222	D	B				F		DISC						E		N			171,884.21
8800	4222	D	E				F		DISC						E		N			-154,285.60
8800	4252	D	E				F		DISC						E		N			-899,963.43
															Line Number Total:					-882,364.82
8896	4222	D	B				F		DISC						E		N			-171,884.21
8896	4222	D	E				F		DISC						E		N			154,285.60
8896	4252	D	E				F		DISC						E		N			899,963.43
															Line Number Total:					882,364.82
9000	4222	D	B				F		DISC						E		N			171,884.21
9000	4222	D	E				F		DISC						E		N			-154,285.60
9000	4252	D	E				F		DISC						E		N			-899,963.43
9000	4802	C	B						DISC						E		N			-112,089.67
9000	4802	C	E						DISC						E		N			112,089.67
9000	4902	C	E						DISC						E		N			28,037,840.90
															Line Number Total:					27,155,476.08
9502	4801	C	E												E		N			68,069,337.19
9502	4871	D	E												E		N			-2,512,748.13
9502	4881	C	E												E		N			757,875.10
9502	4901	C	E												E		N			1,410,131.62
															Line Number Total:					67,724,595.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04 /06 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,074,645.41
7240	4251	D	B				F		DISC						E		N			-6,331,781.47
7240	4801	C	B												E		N			205,371,638.27
7240	4901	C	B												E		N			32,818,470.47
															Line Number Total:					229,783,681.86
7320	4802	C	B						DISC						E		N			766,089.64
7320	4802	C	E						DISC						E		N			-585,877.64
7320	4902	C	E						DISC						E		N			-92,132,779.05
															Line Number Total:					-91,952,567.05
7340	4801	C	B												E		N			-205,371,638.27
7340	4801	C	E												E		N			128,865,360.29
7340	4802	C	B						DISC						E		N			-766,089.64
7340	4802	C	E						DISC						E		N			585,877.64
7340	4871	D	E												E		N			-43,502,023.12
7340	4881	C	E												E		N			32,843,162.47
7340	4901	C	B												E		N			-32,818,470.47
7340	4901	C	E												E		N			17,372,181.40
7340	4902	C	E						DISC						E		N			92,132,779.05
															Line Number Total:					-10,658,860.65
7410	4221	D	B				F		DISC						E		N			2,074,645.41
7410	4221	D	E				E		DISC						E		N			-449,215.00
7410	4221	D	E				F		DISC						E		N			-1,523,720.98
7410	4251	D	B				F		DISC						E		N			6,331,781.47
7410	4251	D	E				F		DISC						E		N			-6,104,834.06
															Line Number Total:					328,656.84
7440	4221	D	E				E		DISC						E		N			-449,215.00
7440	4221	D	E				F		DISC						E		N			-1,523,720.98
7440	4251	D	E				F		DISC						E		N			-6,104,834.06
7440	4801	C	E												E		N			128,865,360.29
7440	4871	D	E												E		N			-43,502,023.12
7440	4881	C	E												E		N			32,843,162.47
7440	4901	C	E												E		N			17,372,181.40
															Line Number Total:					127,500,911.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04 /06 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-766,089.64
8693	4802	C	E						DISC						E		N			585,877.64
8693	4902	C	E						DISC						E		N			92,132,779.05
															Line Number Total:					91,952,567.05
8800	4222	D	B				F		DISC						E		N			457,845.26
8800	4222	D	E				F		DISC						E		N			-308,970.06
8800	4252	D	E				F		DISC						E		N			-516,403.92
															Line Number Total:					-367,528.72
8896	4222	D	B				F		DISC						E		N			-457,845.26
8896	4222	D	E				F		DISC						E		N			308,970.06
8896	4252	D	E				F		DISC						E		N			516,403.92
															Line Number Total:					367,528.72
9000	4222	D	B				F		DISC						E		N			457,845.26
9000	4222	D	E				F		DISC						E		N			-308,970.06
9000	4252	D	E				F		DISC						E		N			-516,403.92
9000	4802	C	B						DISC						E		N			-766,089.64
9000	4802	C	E						DISC						E		N			585,877.64
9000	4902	C	E						DISC						E		N			92,132,779.05
															Line Number Total:					91,585,038.33
9502	4801	C	E												E		N			128,865,360.29
9502	4871	D	E												E		N			-43,502,023.12
9502	4881	C	E												E		N			32,843,162.47
9502	4901	C	E												E		N			17,372,181.40
															Line Number Total:					135,578,681.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -04 /07 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			11,163,363.15
7240	4901	C	B												E		N			700,750.14
															Line Number Total:					11,864,113.29
7320	4902	C	E						DISC						E		N			-7,338,438.27
7340	4801	C	B												E		N			-11,163,363.15
7340	4801	C	E												E		N			4,274,720.43
7340	4871	D	E												E		N			-21,889.20
7340	4901	C	B												E		N			-700,750.14
7340	4901	C	E												E		N			250,954.59
7340	4902	C	E						DISC						E		N			7,338,438.27
															Line Number Total:					-21,889.20
7440	4801	C	E												E		N			4,274,720.43
7440	4871	D	E												E		N			-21,889.20
7440	4901	C	E												E		N			250,954.59
															Line Number Total:					4,503,785.82
8693	4902	C	E						DISC						E		N			7,338,438.27
9000	4902	C	E						DISC						E		N			7,338,438.27
9502	4801	C	E												E		N			4,274,720.43
9502	4871	D	E												E		N			-21,889.20
9502	4901	C	E												E		N			250,954.59
															Line Number Total:					4,503,785.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05 /07 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,165,916.75
7240	4251	D	B				F		DISC						E		N			-6,167,497.83
7240	4801	C	B												E		N			569,059,067.77
7240	4901	C	B												E		N			25,175,727.04
															Line Number Total:					576,901,380.23
7320	4802	C	B						DISC						E		N			5,689,232.44
7320	4802	C	E						DISC						E		N			-2,202,807.21
7320	4902	C	E						DISC						E		N			-269,587,632.30
															Line Number Total:					-266,101,207.07
7340	4801	C	B												E		N			-569,059,067.77
7340	4801	C	E												E		N			291,743,796.27
7340	4802	C	B						DISC						E		N			-5,689,232.44
7340	4802	C	E						DISC						E		N			2,202,807.21
7340	4871	D	E												E		N			-14,499,052.95
7340	4881	C	E												E		N			24,055,042.70
7340	4901	C	B												E		N			-25,175,727.04
7340	4901	C	E												E		N			36,389,791.47
7340	4902	C	E						DISC						E		N			269,587,632.30
															Line Number Total:					9,555,989.75
7410	4221	D	B				F		DISC						E		N			11,165,916.75
7410	4221	D	E				E		DISC						E		N			-1,925,553.00
7410	4221	D	E				F		DISC						E		N			-4,755,181.44
7410	4251	D	B				F		DISC						E		N			6,167,497.83
7410	4251	D	E				F		DISC						E		N			-5,951,737.72
															Line Number Total:					4,700,942.42
7440	4221	D	E				E		DISC						E		N			-1,925,553.00
7440	4221	D	E				F		DISC						E		N			-4,755,181.44
7440	4251	D	E				F		DISC						E		N			-5,951,737.72
7440	4801	C	E												E		N			291,743,796.27
7440	4871	D	E												E		N			-14,499,052.95
7440	4881	C	E												E		N			24,055,042.70
7440	4901	C	E												E		N			36,389,791.47
															Line Number Total:					325,057,105.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -05 /07 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-5,689,232.44
8693	4802	C	E						DISC						E		N			2,202,807.21
8693	4902	C	E						DISC						E		N			269,587,632.30
															Line Number Total:					266,101,207.07
8800	4222	D	B				F		DISC						E		N			2,241,067.21
8800	4222	D	E				F		DISC						E		N			-1,754,049.99
8800	4252	D	E				F		DISC						E		N			-4,927,299.64
															Line Number Total:					-4,440,282.42
8840	4252	D	E				E		DISC						E		N			-260,660.00
8896	4222	D	B				F		DISC						E		N			-2,241,067.21
8896	4222	D	E				F		DISC						E		N			1,754,049.99
8896	4252	D	E				E		DISC						E		N			260,660.00
8896	4252	D	E				F		DISC						E		N			4,927,299.64
															Line Number Total:					4,700,942.42
9000	4222	D	B				F		DISC						E		N			2,241,067.21
9000	4222	D	E				F		DISC						E		N			-1,754,049.99
9000	4252	D	E				E		DISC						E		N			-260,660.00
9000	4252	D	E				F		DISC						E		N			-4,927,299.64
9000	4802	C	B						DISC						E		N			-5,689,232.44
9000	4802	C	E						DISC						E		N			2,202,807.21
9000	4902	C	E						DISC						E		N			269,587,632.30
															Line Number Total:					261,400,264.65
9502	4801	C	E												E		N			291,743,796.27
9502	4871	D	E												E		N			-14,499,052.95
9502	4881	C	E												E		N			24,055,042.70
9502	4901	C	E												E		N			36,389,791.47
															Line Number Total:					337,689,577.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06 /08 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-927,226,560.78
1000	4801	C	E												U		Y			577,163,955.91
1000	4802	C	B						DISC						U		Y			-7,235,335.66
1000	4802	C	E						DISC						U		Y			624,385.89
1000	4901	C	B												U		Y			-48,979,648.12
1000	4901	C	E												U		Y			20,855,692.77
1000	4902	C	E						DISC						U		Y			584,327,693.12
															Line Number Total:					199,530,183.13
2140	4201	D	B												U		Y			1,142,189,649.03
2140	4221	D	B				F		DISC						U		Y			7,103,207.07
2140	4222	D	B				F		DISC						U		Y			14,669,488.73
2140	4251	D	B				F		DISC						U		Y			3,589,396.76
2140	4801	C	B												U		Y			-927,226,560.78
2140	4802	C	B						DISC						U		Y			-7,235,335.66
2140	4901	C	B												U		Y			-48,979,648.12
															Line Number Total:					184,110,197.03
2210	4871	D	E												U		Y			86,999,188.69
2398	4510	C	E			A									U		Y			-3,116,099.00
2398	4610	C	E												U		Y			-60,762,046.85
2398	4700	C	E												U		Y			-8,950,373.33
															Line Number Total:					-72,828,519.18
5800	4222	D	B				F		DISC						U		Y			-14,669,488.73
5800	4222	D	E				F		DISC						U		Y			13,663,756.19
5800	4252	D	E				E		DISC						U		Y			631,649.00
5800	4252	D	E				F		DISC						U		Y			3,917,248.42
															Line Number Total:					3,543,164.88
5810	4221	D	B				F		DISC						U		Y			-7,103,207.07
5810	4221	C	E				F		DISC						U		Y			-10,041,247.35
5810	4221	D	E				E		DISC						U		Y			14,202,954.00
5810	4251	D	B				F		DISC						U		Y			-3,589,396.76
5810	4251	D	E				E		DISC						U		Y			600.00
5810	4251	D	E				F		DISC						U		Y			4,236,448.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06 /08 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-2,293,848.29
7240	4221	D	B				F		DISC						U		Y			-7,103,207.07
7240	4251	D	B				F		DISC						U		Y			-3,589,396.76
7240	4801	C	B												U		Y			927,226,560.78
7240	4901	C	B												U		Y			48,979,648.12
															Line Number Total:					965,513,605.07
7320	4802	C	B						DISC						U		Y			7,235,335.66
7320	4802	C	E						DISC						U		Y			-624,385.89
7320	4902	C	E						DISC						U		Y			-584,327,693.12
															Line Number Total:					-577,716,743.35
7440	4221	C	E				F		DISC						U		Y			10,041,247.35
7440	4221	D	E				E		DISC						U		Y			-14,202,954.00
7440	4251	D	E				E		DISC						U		Y			-600.00
7440	4251	D	E				F		DISC						U		Y			-4,236,448.89
7440	4801	C	E												U		Y			577,163,955.91
7440	4871	D	E												U		Y			-86,999,188.69
7440	4901	C	E												U		Y			20,855,692.77
															Line Number Total:					502,621,704.45
8693	4802	C	B						DISC						U		Y			-7,235,335.66
8693	4802	C	E						DISC						U		Y			624,385.89
8693	4902	C	E						DISC						U		Y			584,327,693.12
															Line Number Total:					577,716,743.35
8800	4222	D	B				F		DISC						U		Y			14,669,488.73
8800	4222	D	E				F		DISC						U		Y			-13,663,756.19
8800	4252	D	E				F		DISC						U		Y			-3,917,248.42
															Line Number Total:					-2,911,515.88
8840	4252	D	E				E		DISC						U		Y			-631,649.00
9000	4222	D	B				F		DISC						U		Y			14,669,488.73
9000	4222	D	E				F		DISC						U		Y			-13,663,756.19
9000	4252	D	E				E		DISC						U		Y			-631,649.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -06 /08 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		Y			-3,917,248.42
9000	4802	C	B						DISC						U		Y			-7,235,335.66
9000	4802	C	E						DISC						U		Y			624,385.89
9000	4902	C	E						DISC						U		Y			584,327,693.12
															Line Number Total:					574,173,578.47
9502	4801	C	E												U		Y			577,163,955.91
9502	4871	D	E												U		Y			-86,999,188.69
9502	4901	C	E												U		Y			20,855,692.77
															Line Number Total:					511,020,459.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07 /09 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,900,860,983.76
1000	4801	C	E												U		N			1,485,477,587.88
1000	4802	C	B						DISC						U		N			-64,423,203.17
1000	4802	C	E						DISC						U		N			17,220,279.71
1000	4901	C	B												U		N			-52,342,496.79
1000	4901	C	E												U		N			71,140,875.59
1000	4902	C	E						DISC						U		N			1,383,616,999.54
															Line Number Total:					939,829,059.00
2140	4201	D	B												U		N			3,175,630,542.98
2140	4221	D	B				F		DISC						U		N			49,710,082.72
2140	4222	D	B				F		DISC						U		N			49,302,704.30
2140	4251	D	B				F		DISC						U		N			16,086,833.35
2140	4801	C	B												U		N			-1,900,860,983.76
2140	4802	C	B						DISC						U		N			-64,423,203.17
2140	4901	C	B												U		N			-52,342,496.79
															Line Number Total:					1,273,103,479.63
2210	4871	D	E												U		N			150,726,102.75
2440	4510	C	E			A									U		N			10,837,000.00
2440	4610	C	E												U		N			305,843,945.47
2440	4700	C	E												U		N			133,453,223.87
															Line Number Total:					450,134,169.34
4035	4392	C	E	P	110116				DISC						U		N	1		-15,913,000.00
5800	4222	D	B				F		DISC						U		N			-49,302,704.30
5800	4222	D	E				F		DISC						U		N			18,469,678.72
5800	4252	D	E				E		DISC						U		N			1,246,729.00
5800	4252	D	E				F		DISC						U		N			26,326,949.45
															Line Number Total:					-3,259,347.13
5810	4221	D	B				F		DISC						U		N			-49,710,082.72
5810	4221	C	E				F		DISC						U		N			-8,389,484.94
5810	4221	D	E				E		DISC						U		N			25,713,090.00
5810	4251	D	B				F		DISC						U		N			-16,086,833.35
5810	4251	D	E				E		DISC						U		N			9,018,843.00
5810	4251	D	E				F		DISC						U		N			24,760,461.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07 /09 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-14,694,006.91
7240	4221	D	B				F		DISC						U		N			-49,710,082.72
7240	4251	D	B				F		DISC						U		N			-16,086,833.35
7240	4801	C	B												U		N			1,900,860,983.76
7240	4901	C	B												U		N			52,342,496.79
															Line Number Total:					1,887,406,564.48
7320	4802	C	B						DISC						U		N			64,423,203.17
7320	4802	C	E						DISC						U		N			-17,220,279.71
7320	4902	C	E						DISC						U		N			-1,383,616,999.54
															Line Number Total:					-1,336,414,076.08
7440	4221	C	E				F		DISC						U		N			8,389,484.94
7440	4221	D	E				E		DISC						U		N			-25,713,090.00
7440	4251	D	E				E		DISC						U		N			-9,018,843.00
7440	4251	D	E				F		DISC						U		N			-24,760,461.10
7440	4801	C	E												U		N			1,485,477,587.88
7440	4871	D	E												U		N			-150,726,102.75
7440	4901	C	E												U		N			71,140,875.59
															Line Number Total:					1,354,789,451.56
8693	4802	C	B						DISC						U		N			-64,423,203.17
8693	4802	C	E						DISC						U		N			17,220,279.71
8693	4902	C	E						DISC						U		N			1,383,616,999.54
															Line Number Total:					1,336,414,076.08
8800	4222	D	B				F		DISC						U		N			49,302,704.30
8800	4222	D	E				F		DISC						U		N			-18,469,678.72
8800	4252	D	E				F		DISC						U		N			-26,326,949.45
															Line Number Total:					4,506,076.13
8840	4252	D	E				E		DISC						U		N			-1,246,729.00
9000	4222	D	B				F		DISC						U		N			49,302,704.30
9000	4222	D	E				F		DISC						U		N			-18,469,678.72
9000	4252	D	E				E		DISC						U		N			-1,246,729.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -07 /09 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		N			-26,326,949.45
9000	4802	C	B						DISC						U		N			-64,423,203.17
9000	4802	C	E						DISC						U		N			17,220,279.71
9000	4902	C	E						DISC						U		N			1,383,616,999.54
															Line Number Total:					1,339,673,423.21
9502	4801	C	E												U		N			1,485,477,587.88
9502	4871	D	E												U		N			-150,726,102.75
9502	4901	C	E												U		N			71,140,875.59
															Line Number Total:					1,405,892,360.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08 /10 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,716,847,491.57
1000	4802	C	E						DISC						U		N			39,771,685.08
1000	4901	C	E												U		N			56,233,751.66
1000	4902	C	E						DISC						U		N			456,971,463.12
1000	4902	D	E						DISC						U		N			-6,110,322.92
															Line Number Total:					2,263,714,068.51
2222	4190	D	E								97	0141			U		N			42,700,000.00
2440	4450	C	E												U		N			376,173,000.00
2440	4510	C	E			A									U		N			42,700,000.00
2440	4610	C	E												U		N			1,429,358,062.39
2440	4700	C	E												U		N			363,474,693.15
															Line Number Total:					2,211,705,755.54
4000	4119	D	E	P	110116				DISC				X		U		N	1		3,951,987,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-54,132,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		N			5,072,000.00
4200	4170	D	E	P	110116				DISC		97	0144			U		N			244,000,000.00
4200	4170	D	E	P	110161				DISC		97	0141			U		N			106,377,000.00
4200	4170	D	E	P	11092				DISC		97	0144			U		N			44,000,000.00
4200	4170	D	E	P	USC 50				DISC		97	0100			U		N			72,345,000.00
															Line Number Total:					471,794,000.00
5800	4222	D	E				F		DISC						U		N			6,750,000.00
5800	4252	D	E				F		DISC						U		N			2,094,382.14
															Line Number Total:					8,844,382.14
5810	4221	D	E				E		DISC						U		N			6,750,000.00
5810	4221	D	E				F		DISC						U		N			46,342,528.19
5810	4251	D	E				F		DISC						U		N			1,133,913.72
															Line Number Total:					54,226,441.91
7320	4802	C	E						DISC						U		N			-39,771,685.08
7320	4902	C	E						DISC						U		N			-456,971,463.12
7320	4902	D	E						DISC						U		N			6,110,322.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08 /10 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-490,632,825.28
7440	4221	D	E				E		DISC						U		N			-6,750,000.00
7440	4221	D	E				F		DISC						U		N			-46,342,528.19
7440	4251	D	E				F		DISC						U		N			-1,133,913.72
7440	4801	C	E												U		N			1,716,847,491.57
7440	4901	C	E												U		N			56,233,751.66
															Line Number Total:					1,718,854,801.32
8690	4802	C	E						DISC						U		N			39,771,685.08
8690	4902	C	E						DISC						U		N			456,971,463.12
8690	4902	D	E						DISC						U		N			-6,110,322.92
															Line Number Total:					490,632,825.28
8800	4222	D	E				F		DISC						U		N			-6,750,000.00
8800	4252	D	E				F		DISC						U		N			-2,094,382.14
															Line Number Total:					-8,844,382.14
9000	4222	D	E				F		DISC						U		N			-6,750,000.00
9000	4252	D	E				F		DISC						U		N			-2,094,382.14
9000	4802	C	E						DISC						U		N			39,771,685.08
9000	4902	C	E						DISC						U		N			456,971,463.12
9000	4902	D	E						DISC						U		N			-6,110,322.92
															Line Number Total:					481,788,443.14
9502	4801	C	E												U		N			1,716,847,491.57
9502	4901	C	E												U		N			56,233,751.66
															Line Number Total:					1,773,081,243.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Procurement, Defense-wide
Budget Account Id: 007-15-0300 Treasury Account Id: 97- -08 /10 -0300 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0300

1000	Total new obligations	3,412,481,307.56
2140	Unobligated balance carried forward, start of year	1,457,213,676.66
2210	Resources available from recoveries of prior year obligations	237,725,291.44
2222	Unobligated balance transferred from other accounts [Treas Acct]	42,700,000.00
2398	Unobligated balance expiring or withdrawn	-78,420,522.26
2440	Unobligated balance carried forward, end of year	2,661,839,924.88
4000	Appropriation	3,966,987,000.00
4035	Appropriation permanently reduced	-70,045,000.00
4200	Transferred from other accounts [Treas Acct]	471,794,000.00
5800	Offsetting collections (cash)	9,137,008.27
5810	Change in uncollected customer payments from Federal sources (unexpired)	37,229,778.33
7240	Obligated balance, start of year	3,825,854,657.89
7320	Total outlays (gross)	-2,810,073,815.33
7340	Adjustments in expired accounts (net)	-4,672,874.10
7410	Change in uncollected customer payments from Federal sources (expired)	5,202,677.13
7440	Obligated balance, end of year	4,153,836,883.38
8690	Outlays from new discretionary authority	498,925,710.64
8693	Outlays from discretionary balances	2,311,148,104.69
8800	Federal sources	-12,211,814.64
8840	Non-Federal sources	-2,139,038.00
8896	Portion of offsetting collections (cash) credited to expired accounts	5,213,844.37
9000	Outlays	2,795,722,962.69
9502	Unpaid obligation, end of year	4,298,443,706.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -01 /03 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			424,577.14
7240	4901	D	B												E		N			-96,767.83
															Line Number Total:					327,809.31
7320	4802	C	E						DISC						E		N			-160,264.23
7320	4902	D	E						DISC						E		N			159,747.68
															Line Number Total:					-516.55
7340	4801	C	B												E		N			-424,577.14
7340	4801	D	E												E		N			-42,196.09
7340	4802	C	E						DISC						E		N			160,264.23
7340	4871	D	E												E		N			-52,992.55
7340	4881	C	E												E		N			275,642.06
7340	4901	D	B												E		N			96,767.83
7340	4901	C	E												E		N			369,488.85
7340	4902	D	E						DISC						E		N			-159,747.68
															Line Number Total:					222,649.51
7440	4801	D	E												E		N			-42,196.09
7440	4871	D	E												E		N			-52,992.55
7440	4881	C	E												E		N			275,642.06
7440	4901	C	E												E		N			369,488.85
															Line Number Total:					549,942.27
8693	4802	C	E						DISC						E		N			160,264.23
8693	4902	D	E						DISC						E		N			-159,747.68
															Line Number Total:					516.55
9000	4802	C	E						DISC						E		N			160,264.23
9000	4902	D	E						DISC						E		N			-159,747.68
															Line Number Total:					516.55
9502	4801	D	E												E		N			-42,196.09
9502	4871	D	E												E		N			-52,992.55
9502	4881	C	E												E		N			275,642.06
9502	4901	C	E												E		N			369,488.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -01 /03 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	549,942.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -02 /04 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,765,965.07
7240	4901	C	B												E		N			948,629.37
															Line Number Total:					3,714,594.44
7320	4802	C	E						DISC						E		N			-68,096.12
7320	4902	D	E						DISC						E		N			19,823.16
															Line Number Total:					-48,272.96
7340	4801	C	B												E		N			-2,765,965.07
7340	4801	C	E												E		N			2,736,663.23
7340	4802	C	E						DISC						E		N			68,096.12
7340	4871	D	E												E		N			-1,705,630.37
7340	4881	C	E												E		N			131,099.23
7340	4901	C	B												E		N			-948,629.37
7340	4901	C	E												E		N			929,658.25
7340	4902	D	E						DISC						E		N			-19,823.16
															Line Number Total:					-1,574,531.14
7440	4801	C	E												E		N			2,736,663.23
7440	4871	D	E												E		N			-1,705,630.37
7440	4881	C	E												E		N			131,099.23
7440	4901	C	E												E		N			929,658.25
															Line Number Total:					2,091,790.34
8693	4802	C	E						DISC						E		N			68,096.12
8693	4902	D	E						DISC						E		N			-19,823.16
															Line Number Total:					48,272.96
9000	4802	C	E						DISC						E		N			68,096.12
9000	4902	D	E						DISC						E		N			-19,823.16
															Line Number Total:					48,272.96
9502	4801	C	E												E		N			2,736,663.23
9502	4871	D	E												E		N			-1,705,630.37
9502	4881	C	E												E		N			131,099.23
9502	4901	C	E												E		N			929,658.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -02 /04 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	2,091,790.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03 /05 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,165,449.40
7240	4901	C	B												E		N			483,730.35
															Line Number Total:					1,649,179.75
7320	4802	C	E						DISC						E		N			-10,065.36
7320	4902	C	E						DISC						E		N			-153,259.34
															Line Number Total:					-163,324.70
7340	4801	C	B												E		N			-1,165,449.40
7340	4801	C	E												E		N			628,468.05
7340	4802	C	E						DISC						E		N			10,065.36
7340	4871	D	E												E		N			-4,832,398.42
7340	4881	C	E												E		N			4,531,738.72
7340	4901	C	B												E		N			-483,730.35
7340	4901	C	E												E		N			857,387.00
7340	4902	C	E						DISC						E		N			153,259.34
															Line Number Total:					-300,659.70
7440	4801	C	E												E		N			628,468.05
7440	4871	D	E												E		N			-4,832,398.42
7440	4881	C	E												E		N			4,531,738.72
7440	4901	C	E												E		N			857,387.00
															Line Number Total:					1,185,195.35
8693	4802	C	E						DISC						E		N			10,065.36
8693	4902	C	E						DISC						E		N			153,259.34
															Line Number Total:					163,324.70
9000	4802	C	E						DISC						E		N			10,065.36
9000	4902	C	E						DISC						E		N			153,259.34
															Line Number Total:					163,324.70
9502	4801	C	E												E		N			628,468.05
9502	4871	D	E												E		N			-4,832,398.42
9502	4881	C	E												E		N			4,531,738.72
9502	4901	C	E												E		N			857,387.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -03 /05 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,185,195.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04 /06 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			30,069,720.15
7240	4901	C	B												E		N			2,856,036.60
															Line Number Total:					32,925,756.75
7320	4802	C	E						DISC						E		N			-1,794,754.67
7320	4902	C	E						DISC						E		N			-10,553,391.27
															Line Number Total:					-12,348,145.94
7340	4801	C	B												E		N			-30,069,720.15
7340	4801	C	E												E		N			17,199,006.44
7340	4802	C	E						DISC						E		N			1,794,754.67
7340	4871	D	E												E		N			-2,047,261.88
7340	4881	C	E												E		N			31,950.25
7340	4901	C	B												E		N			-2,856,036.60
7340	4901	C	E												E		N			3,378,604.37
7340	4902	C	E						DISC						E		N			10,553,391.27
															Line Number Total:					-2,015,311.63
7440	4801	C	E												E		N			17,199,006.44
7440	4871	D	E												E		N			-2,047,261.88
7440	4881	C	E												E		N			31,950.25
7440	4901	C	E												E		N			3,378,604.37
															Line Number Total:					18,562,299.18
8693	4802	C	E						DISC						E		N			1,794,754.67
8693	4902	C	E						DISC						E		N			10,553,391.27
															Line Number Total:					12,348,145.94
9000	4802	C	E						DISC						E		N			1,794,754.67
9000	4902	C	E						DISC						E		N			10,553,391.27
															Line Number Total:					12,348,145.94
9502	4801	C	E												E		N			17,199,006.44
9502	4871	D	E												E		N			-2,047,261.88
9502	4881	C	E												E		N			31,950.25
9502	4901	C	E												E		N			3,378,604.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04 /06 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	18,562,299.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -04 /07 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,941,005.35
7240	4901	C	B												E		N			77,222.17
															Line Number Total:					2,018,227.52
7320	4902	C	E						DISC						E		N			-1,035,762.76
7340	4801	C	B												E		N			-1,941,005.35
7340	4801	C	E												E		N			932,928.97
7340	4871	D	E												E		N			-12,427.46
7340	4901	C	B												E		N			-77,222.17
7340	4901	C	E												E		N			49,535.79
7340	4902	C	E						DISC						E		N			1,035,762.76
															Line Number Total:					-12,427.46
7440	4801	C	E												E		N			932,928.97
7440	4871	D	E												E		N			-12,427.46
7440	4901	C	E												E		N			49,535.79
															Line Number Total:					970,037.30
8693	4902	C	E						DISC						E		N			1,035,762.76
9000	4902	C	E						DISC						E		N			1,035,762.76
9502	4801	C	E												E		N			932,928.97
9502	4871	D	E												E		N			-12,427.46
9502	4901	C	E												E		N			49,535.79
															Line Number Total:					970,037.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05 /07 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			32,854,408.94
7240	4901	C	B												E		N			3,251,819.26
															Line Number Total:					36,106,228.20
7320	4802	C	B						DISC						E		N			87,511.00
7320	4802	C	E						DISC						E		N			-438,964.08
7320	4902	C	E						DISC						E		N			-20,713,054.84
															Line Number Total:					-21,064,507.92
7340	4801	C	B												E		N			-32,854,408.94
7340	4801	C	E												E		N			13,474,965.09
7340	4802	C	B						DISC						E		N			-87,511.00
7340	4802	C	E						DISC						E		N			438,964.08
7340	4871	D	E												E		N			-4,744,590.35
7340	4881	C	E												E		N			4,572,179.98
7340	4901	C	B												E		N			-3,251,819.26
7340	4901	C	E												E		N			1,566,755.19
7340	4902	C	E						DISC						E		N			20,713,054.84
															Line Number Total:					-172,410.37
7440	4801	C	E												E		N			13,474,965.09
7440	4871	D	E												E		N			-4,744,590.35
7440	4881	C	E												E		N			4,572,179.98
7440	4901	C	E												E		N			1,566,755.19
															Line Number Total:					14,869,309.91
8693	4802	C	B						DISC						E		N			-87,511.00
8693	4802	C	E						DISC						E		N			438,964.08
8693	4902	C	E						DISC						E		N			20,713,054.84
															Line Number Total:					21,064,507.92
9000	4802	C	B						DISC						E		N			-87,511.00
9000	4802	C	E						DISC						E		N			438,964.08
9000	4902	C	E						DISC						E		N			20,713,054.84
															Line Number Total:					21,064,507.92
9502	4801	C	E												E		N			13,474,965.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -05 /07 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-4,744,590.35
9502	4881	C	E												E		N			4,572,179.98
9502	4901	C	E												E		N			1,566,755.19
																Line Number Total:				14,869,309.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06 /08 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-385,172,518.36
1000	4801	C	E												U		Y			207,954,956.75
1000	4802	C	B						DISC						U		Y			-4,842,517.74
1000	4802	C	E						DISC						U		Y			19,720,108.65
1000	4901	D	B												U		Y			5,545,526.45
1000	4901	C	E												U		Y			38,688,236.83
1000	4902	C	E						DISC						U		Y			215,819,563.01
															Line Number Total:					97,713,355.59
2140	4201	D	B												U		Y			547,175,508.25
2140	4801	C	B												U		Y			-385,172,518.36
2140	4802	C	B						DISC						U		Y			-4,842,517.74
2140	4901	D	B												U		Y			5,545,526.45
															Line Number Total:					162,705,998.60
2210	4871	D	E												U		Y			9,763,971.36
2398	4510	C	E			A									U		Y			-206.00
2398	4610	C	E												U		Y			-74,756,408.37
															Line Number Total:					-74,756,614.37
7240	4801	C	B												U		Y			385,172,518.36
7240	4901	D	B												U		Y			-5,545,526.45
															Line Number Total:					379,626,991.91
7320	4802	C	B						DISC						U		Y			4,842,517.74
7320	4802	C	E						DISC						U		Y			-19,720,108.65
7320	4902	C	E						DISC						U		Y			-215,819,563.01
															Line Number Total:					-230,697,153.92
7440	4801	C	E												U		Y			207,954,956.75
7440	4871	D	E												U		Y			-9,763,971.36
7440	4901	C	E												U		Y			38,688,236.83
															Line Number Total:					236,879,222.22
8693	4802	C	B						DISC						U		Y			-4,842,517.74
8693	4802	C	E						DISC						U		Y			19,720,108.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -06 /08 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						U		Y			215,819,563.01
															Line Number Total:					230,697,153.92
9000	4802	C	B						DISC						U		Y			-4,842,517.74
9000	4802	C	E						DISC						U		Y			19,720,108.65
9000	4902	C	E						DISC						U		Y			215,819,563.01
															Line Number Total:					230,697,153.92
9502	4801	C	E												U		Y			207,954,956.75
9502	4871	D	E												U		Y			-9,763,971.36
9502	4901	C	E												U		Y			38,688,236.83
															Line Number Total:					236,879,222.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07 /09 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-100,801,459.14
1000	4801	C	E												U		N			273,745,041.95
1000	4802	C	E						DISC						U		N			2,187,971.20
1000	4901	C	B												U		N			-295,020.41
1000	4901	C	E												U		N			29,399,028.60
1000	4902	C	E						DISC						U		N			207,094,080.74
															Line Number Total:					411,329,642.94
2140	4201	D	B												U		N			1,328,352,814.56
2140	4801	C	B												U		N			-100,801,459.14
2140	4901	C	B												U		N			-295,020.41
															Line Number Total:					1,227,256,335.01
2210	4871	D	E												U		N			5,561,524.83
2440	4610	C	E												U		N			821,488,216.90
7240	4801	C	B												U		N			100,801,459.14
7240	4901	C	B												U		N			295,020.41
															Line Number Total:					101,096,479.55
7320	4802	C	E						DISC						U		N			-2,187,971.20
7320	4902	C	E						DISC						U		N			-207,094,080.74
															Line Number Total:					-209,282,051.94
7440	4801	C	E												U		N			273,745,041.95
7440	4871	D	E												U		N			-5,561,524.83
7440	4901	C	E												U		N			29,399,028.60
															Line Number Total:					297,582,545.72
8693	4802	C	E						DISC						U		N			2,187,971.20
8693	4902	C	E						DISC						U		N			207,094,080.74
															Line Number Total:					209,282,051.94
9000	4802	C	E						DISC						U		N			2,187,971.20
9000	4902	C	E						DISC						U		N			207,094,080.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -07 /09 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 209,282,051.94
9502	4801	C	E												U		N			273,745,041.95
9502	4871	D	E												U		N			-5,561,524.83
9502	4901	C	E												U		N			29,399,028.60
																				Line Number Total: 297,582,545.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08 /10 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			154,039,372.42
1000	4901	C	E												U		N			7,682,121.83
1000	4902	C	E						DISC						U		N			8,233,448.82
															Line Number Total:					169,954,943.07
2440	4450	C	E												U		N			760,254,000.00
2440	4610	C	E												U		N			808,421,056.93
															Line Number Total:					1,568,675,056.93
4000	4119	D	E	P	110116				DISC				X		U		N	1		1,805,000,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-71,370,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		N			5,000,000.00
7320	4902	C	E						DISC						U		N			-8,233,448.82
7440	4801	C	E												U		N			154,039,372.42
7440	4901	C	E												U		N			7,682,121.83
															Line Number Total:					161,721,494.25
8690	4902	C	E						DISC						U		N			8,233,448.82
9000	4902	C	E						DISC						U		N			8,233,448.82
9502	4801	C	E												U		N			154,039,372.42
9502	4901	C	E												U		N			7,682,121.83
															Line Number Total:					161,721,494.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: National Guard and Reserve Equipment
Budget Account Id: 007-15-0350 Treasury Account Id: 97- -08 /10 -0350 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0350

1000	Total new obligations	678,997,941.60
2140	Unobligated balance carried forward, start of year	1,389,962,333.61
2210	Resources available from recoveries of prior year obligations	15,325,496.19
2398	Unobligated balance expiring or withdrawn	-74,756,614.37
2440	Unobligated balance carried forward, end of year	2,390,163,273.83
4000	Appropriation	1,805,000,000.00
4035	Appropriation permanently reduced	-71,370,000.00
4200	Transferred from other accounts [Treas Acct]	5,000,000.00
7240	Obligated balance, start of year	557,465,267.43
7320	Total outlays (gross)	-482,873,185.51
7340	Adjustments in expired accounts (net)	-3,852,690.79
7440	Obligated balance, end of year	734,411,836.54
8690	Outlays from new discretionary authority	8,233,448.82
8693	Outlays from discretionary balances	474,639,736.69
9000	Outlays	482,873,185.51
9502	Unpaid obligation, end of year	734,411,836.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Defense Production Act Purchases
Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-66,148,888.73
1000	4801	C	E												U		N			80,347,982.05
1000	4901	C	B												U		N			-3,334,680.22
1000	4901	C	E												U		N			7,643,108.55
1000	4902	C	E						DISC	BAL					U		N			34,237,780.35
															Line Number Total:					52,745,302.00
2140	4201	D	B												U		N			110,991,982.70
2140	4801	C	B												U		N			-66,148,888.73
2140	4901	C	B												U		N			-3,334,680.22
															Line Number Total:					41,508,413.75
2210	4871	D	E												U		N			742,144.00
2440	4510	C	E			A									U		N			767,107.00
2440	4610	C	E												U		N			82,890,148.75
															Line Number Total:					83,657,255.75
4000	4119	D	E	P	110116				DISC				X		U		N	1		94,792,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-640,000.00
7240	4801	C	B												U		N			66,148,888.73
7240	4901	C	B												U		N			3,334,680.22
															Line Number Total:					69,483,568.95
7320	4902	C	E						DISC	BAL					U		N			-34,237,780.35
7440	4801	C	E												U		N			80,347,982.05
7440	4871	D	E												U		N			-742,144.00
7440	4901	C	E												U		N			7,643,108.55
															Line Number Total:					87,248,946.60
8693	4902	C	E						DISC	BAL					U		N			34,237,780.35
9000	4902	C	E						DISC	BAL					U		N			34,237,780.35
9502	4801	C	E												U		N			80,347,982.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Defense Production Act Purchases
Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												U		N			-742,144.00
9502	4901	C	E												U		N			7,643,108.55
																Line Number Total:				87,248,946.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Defense Production Act Purchases
Budget Account Id: 007-15-0360 Treasury Account Id: 97- - /X -0360 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0360

1000	Total new obligations	52,745,302.00
2140	Unobligated balance carried forward, start of year	41,508,413.75
2210	Resources available from recoveries of prior year obligations	742,144.00
2440	Unobligated balance carried forward, end of year	83,657,255.75
4000	Appropriation	94,792,000.00
4035	Appropriation permanently reduced	-640,000.00
7240	Obligated balance, start of year	69,483,568.95
7320	Total outlays (gross)	-34,237,780.35
7440	Obligated balance, end of year	87,248,946.60
8693	Outlays from discretionary balances	34,237,780.35
9000	Outlays	34,237,780.35
9502	Unpaid obligation, end of year	87,248,946.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,875,705.76
7240	4901	C	B												E		N			378,014.38
															Line Number Total:					3,253,720.14
7320	4902	C	E						DISC						E		N			-2,129,573.29
7340	4801	C	B												E		N			-2,875,705.76
7340	4801	C	E												E		N			1,834,846.05
7340	4871	D	E												E		N			-20,230.17
7340	4881	C	E												E		N			121,556.26
7340	4901	C	B												E		N			-378,014.38
7340	4901	D	E												E		N			-710,699.20
7340	4902	C	E						DISC						E		N			2,129,573.29
7340	4971	D	E												E		N			-184,321.59
7340	4981	C	E												E		N			1,107,526.21
															Line Number Total:					1,024,530.71
7440	4801	C	E												E		N			1,834,846.05
7440	4871	D	E												E		N			-20,230.17
7440	4881	C	E												E		N			121,556.26
7440	4901	D	E												E		N			-710,699.20
7440	4971	D	E												E		N			-184,321.59
7440	4981	C	E												E		N			1,107,526.21
															Line Number Total:					2,148,677.56
8693	4902	C	E						DISC						E		N			2,129,573.29
9000	4902	C	E						DISC						E		N			2,129,573.29
9502	4801	C	E												E		N			1,834,846.05
9502	4871	D	E												E		N			-20,230.17
9502	4881	C	E												E		N			121,556.26
9502	4901	D	E												E		N			-710,699.20
9502	4971	D	E												E		N			-184,321.59
9502	4981	C	E												E		N			1,107,526.21
															Line Number Total:					2,148,677.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /06 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,814,554.87
7240	4901	C	B												E		N			499,901.96
															Line Number Total:					17,314,456.83
7320	4902	C	E						DISC						E		N			-8,024,855.18
7340	4801	C	B												E		N			-16,814,554.87
7340	4801	C	E												E		N			10,776,870.48
7340	4871	D	E												E		N			-4,087.83
7340	4881	C	E												E		N			51,499.77
7340	4901	C	B												E		N			-499,901.96
7340	4901	D	E												E		N			-1,487,268.83
7340	4902	C	E						DISC						E		N			8,024,855.18
7340	4971	D	E												E		N			-150,170.07
7340	4981	C	E												E		N			1,891,887.77
															Line Number Total:					1,789,129.64
7440	4801	C	E												E		N			10,776,870.48
7440	4871	D	E												E		N			-4,087.83
7440	4881	C	E												E		N			51,499.77
7440	4901	D	E												E		N			-1,487,268.83
7440	4971	D	E												E		N			-150,170.07
7440	4981	C	E												E		N			1,891,887.77
															Line Number Total:					11,078,731.29
8693	4902	C	E						DISC						E		N			8,024,855.18
9000	4902	C	E						DISC						E		N			8,024,855.18
9502	4801	C	E												E		N			10,776,870.48
9502	4871	D	E												E		N			-4,087.83
9502	4881	C	E												E		N			51,499.77
9502	4901	D	E												E		N			-1,487,268.83
9502	4971	D	E												E		N			-150,170.07
9502	4981	C	E												E		N			1,891,887.77
															Line Number Total:					11,078,731.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,100,000.00
7240	4801	C	B												E		N			333,560,874.79
7240	4901	D	B												E		N			-414,897.73
															Line Number Total:					331,045,977.06
7320	4802	C	B						DISC						E		N			682.10
7320	4902	C	E						DISC						E		N			-319,371,887.42
															Line Number Total:					-319,371,205.32
7340	4801	C	B												E		N			-333,560,874.79
7340	4801	C	E												E		N			13,341,319.97
7340	4802	C	B						DISC						E		N			-682.10
7340	4871	D	E												E		N			-29,179.39
7340	4881	C	E												E		N			11,568.93
7340	4901	D	B												E		N			414,897.73
7340	4901	C	E												E		N			436,918.62
7340	4901	D	E												E		N			-3,466.85
7340	4902	C	E						DISC						E		N			319,371,887.42
7340	4971	D	E												E		N			-751,017.96
7340	4981	C	E												E		N			297,760.76
															Line Number Total:					-470,867.66
7410	4221	D	B				F		DISC						E		N			2,100,000.00
7410	4221	D	E				F		DISC						E		N			-454,153.62
7410	4251	D	E				F		DISC						E		N			-187,729.43
															Line Number Total:					1,458,116.95
7440	4221	D	E				F		DISC						E		N			-454,153.62
7440	4251	D	E				F		DISC						E		N			-187,729.43
7440	4801	C	E												E		N			13,341,319.97
7440	4871	D	E												E		N			-29,179.39
7440	4881	C	E												E		N			11,568.93
7440	4901	C	E												E		N			436,918.62
7440	4901	D	E												E		N			-3,466.85
7440	4971	D	E												E		N			-751,017.96
7440	4981	C	E												E		N			297,760.76
															Line Number Total:					12,662,021.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-682.10
8693	4902	C	E						DISC						E		N			319,371,887.42
															Line Number Total:					319,371,205.32
8800	4252	D	E				F		DISC						E		N			-1,458,116.95
8896	4252	D	E				F		DISC						E		N			1,458,116.95
9000	4252	D	E				F		DISC						E		N			-1,458,116.95
9000	4802	C	B						DISC						E		N			-682.10
9000	4902	C	E						DISC						E		N			319,371,887.42
															Line Number Total:					317,913,088.37
9502	4801	C	E												E		N			13,341,319.97
9502	4871	D	E												E		N			-29,179.39
9502	4881	C	E												E		N			11,568.93
9502	4901	C	E												E		N			436,918.62
9502	4901	D	E												E		N			-3,466.85
9502	4971	D	E												E		N			-751,017.96
9502	4981	C	E												E		N			297,760.76
															Line Number Total:					13,303,904.08

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		Y			871.23
1000	4902	D	E						DISC						U		Y			-871.23
															Line Number Total:					0.00
7320	4902	D	E						DISC						U		Y			871.23
7440	4901	C	E												U		Y			871.23
8690	4902	D	E						DISC						U		Y			-871.23
9000	4902	D	E						DISC						U		Y			-871.23
9502	4901	C	E												U		Y			871.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- - /X -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	B												U		N			624,802.01
1000	4901	D	E												U		N			-624,802.01
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,672,627.99
2140	4901	D	B												U		N			624,802.01
															Line Number Total:					2,297,430.00
2440	4610	C	E												U		N			2,297,430.00
7240	4901	D	B												U		N			-624,802.01
7440	4901	D	E												U		N			-624,802.01
9502	4901	D	E												U		N			-624,802.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -01 /03 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			14,866.97
7240	4901	C	B												E		N			0.19
															Line Number Total:					14,867.16
7340	4801	C	B												E		N			-14,866.97
7340	4801	C	E												E		N			6,550.50
7340	4901	C	B												E		N			-0.19
7340	4901	C	E												E		N			8,316.66
7340	4971	D	E												E		N			-8,316.66
															Line Number Total:					-8,316.66
7440	4801	C	E												E		N			6,550.50
7440	4901	C	E												E		N			8,316.66
7440	4971	D	E												E		N			-8,316.66
															Line Number Total:					6,550.50
9502	4801	C	E												E		N			6,550.50
9502	4901	C	E												E		N			8,316.66
9502	4971	D	E												E		N			-8,316.66
															Line Number Total:					6,550.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -02 /03 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,651,220.86
7240	4901	C	B												E		N			7,200,294.30
7240	4901	D	B												E		N			-5,846,661.48
															Line Number Total:					3,004,853.68
7320	4902	C	E						DISC						E		N			-368,421.78
7320	4902	D	E						DISC						E		N			13,146.64
															Line Number Total:					-355,275.14
7340	4801	C	B												E		N			-1,651,220.86
7340	4801	C	E												E		N			1,150,520.88
7340	4871	D	E												E		N			-57,753.43
7340	4881	C	E												E		N			75.53
7340	4901	C	B												E		N			-7,200,294.30
7340	4901	D	B												E		N			5,846,661.48
7340	4901	C	E												E		N			1,661,875.25
7340	4901	D	E												E		N			-162,817.59
7340	4902	C	E						DISC						E		N			368,421.78
7340	4902	D	E						DISC						E		N			-13,146.64
7340	4971	D	E												E		N			-153,828.48
7340	4981	C	E												E		N			2,450.67
															Line Number Total:					-209,055.71
7440	4801	C	E												E		N			1,150,520.88
7440	4871	D	E												E		N			-57,753.43
7440	4881	C	E												E		N			75.53
7440	4901	C	E												E		N			1,661,875.25
7440	4901	D	E												E		N			-162,817.59
7440	4971	D	E												E		N			-153,828.48
7440	4981	C	E												E		N			2,450.67
															Line Number Total:					2,440,522.83
8693	4902	C	E						DISC						E		N			368,421.78
8693	4902	D	E						DISC						E		N			-13,146.64
															Line Number Total:					355,275.14
9000	4902	C	E						DISC						E		N			368,421.78
9000	4902	D	E						DISC						E		N			-13,146.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -02 /03 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 355,275.14
9502	4801	C	E												E		N			1,150,520.88
9502	4871	D	E												E		N			-57,753.43
9502	4881	C	E												E		N			75.53
9502	4901	C	E												E		N			1,661,875.25
9502	4901	D	E												E		N			-162,817.59
9502	4971	D	E												E		N			-153,828.48
9502	4981	C	E												E		N			2,450.67
																				Line Number Total: 2,440,522.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -02 /04 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			602,282.26
7240	4901	C	B												E		N			186,903.33
															Line Number Total:					789,185.59
7320	4902	D	E						DISC						E		N			24,326.90
7340	4801	C	B												E		N			-602,282.26
7340	4801	C	E												E		N			626,468.07
7340	4871	D	E												E		N			-24,185.81
7340	4901	C	B												E		N			-186,903.33
7340	4901	C	E												E		N			187,044.42
7340	4902	D	E						DISC						E		N			-24,326.90
7340	4971	D	E												E		N			-141.10
															Line Number Total:					-24,326.91
7440	4801	C	E												E		N			626,468.07
7440	4871	D	E												E		N			-24,185.81
7440	4901	C	E												E		N			187,044.42
7440	4971	D	E												E		N			-141.10
															Line Number Total:					789,185.58
8693	4902	D	E						DISC						E		N			-24,326.90
9000	4902	D	E						DISC						E		N			-24,326.90
9502	4801	C	E												E		N			626,468.07
9502	4871	D	E												E		N			-24,185.81
9502	4901	C	E												E		N			187,044.42
9502	4971	D	E												E		N			-141.10
															Line Number Total:					789,185.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03 /04 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			275.72
7240	4801	C	B												E		N			12,941,656.88
7240	4901	C	B												E		N			8,628,320.21
															Line Number Total:					21,570,252.81
7320	4902	C	E						DISC						E		N			-7,481,913.20
7320	4902	D	E						DISC						E		N			2,445.00
															Line Number Total:					-7,479,468.20
7340	4801	C	B												E		N			-12,941,656.88
7340	4801	C	E												E		N			5,749,724.68
7340	4871	D	E												E		N			-425,934.82
7340	4881	C	E												E		N			195,917.97
7340	4901	C	B												E		N			-8,628,320.21
7340	4901	C	E												E		N			8,340,784.21
7340	4902	C	E						DISC						E		N			7,481,913.20
7340	4902	D	E						DISC						E		N			-2,445.00
7340	4971	D	E												E		N			-382,910.18
7340	4981	C	E												E		N			169,478.92
															Line Number Total:					-443,448.11
7410	4251	C	B				F		DISC						E		N			-275.72
7440	4801	C	E												E		N			5,749,724.68
7440	4871	D	E												E		N			-425,934.82
7440	4881	C	E												E		N			195,917.97
7440	4901	C	E												E		N			8,340,784.21
7440	4971	D	E												E		N			-382,910.18
7440	4981	C	E												E		N			169,478.92
															Line Number Total:					13,647,060.78
8693	4902	C	E						DISC						E		N			7,481,913.20
8693	4902	D	E						DISC						E		N			-2,445.00
															Line Number Total:					7,479,468.20
8800	4252	C	E				F		DISC						E		N			275.72
8896	4252	C	E				F		DISC						E		N			-275.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03 /04 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						E		N			275.72
9000	4902	C	E						DISC						E		N			7,481,913.20
9000	4902	D	E						DISC						E		N			-2,445.00
															Line Number Total:					7,479,743.92
9502	4801	C	E												E		N			5,749,724.68
9502	4871	D	E												E		N			-425,934.82
9502	4881	C	E												E		N			195,917.97
9502	4901	C	E												E		N			8,340,784.21
9502	4971	D	E												E		N			-382,910.18
9502	4981	C	E												E		N			169,478.92
															Line Number Total:					13,647,060.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -03 /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			31,133.77
7240	4901	C	B												E		N			4,764,767.18
															Line Number Total:					4,795,900.95
7320	4902	D	E						DISC						E		N			13,533.72
7340	4801	C	B												E		N			-31,133.77
7340	4801	C	E												E		N			46,236.80
7340	4871	D	E												E		N			-45,531.31
7340	4901	C	B												E		N			-4,764,767.18
7340	4901	C	E												E		N			4,763,197.87
7340	4902	D	E						DISC						E		N			-13,533.72
7340	4971	D	E												E		N			-4.55
															Line Number Total:					-45,535.86
7440	4801	C	E												E		N			46,236.80
7440	4871	D	E												E		N			-45,531.31
7440	4901	C	E												E		N			4,763,197.87
7440	4971	D	E												E		N			-4.55
															Line Number Total:					4,763,898.81
8693	4902	D	E						DISC						E		N			-13,533.72
9000	4902	D	E						DISC						E		N			-13,533.72
9502	4801	C	E												E		N			46,236.80
9502	4871	D	E												E		N			-45,531.31
9502	4901	C	E												E		N			4,763,197.87
9502	4971	D	E												E		N			-4.55
															Line Number Total:					4,763,898.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04 /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-2,495.52
7240	4801	C	B												E		N			17,765,500.23
7240	4901	C	B												E		N			1,402,675.04
															Line Number Total:					19,165,679.75
7320	4902	C	E						DISC						E		N			-2,100,338.43
7320	4902	D	E						DISC						E		N			131,636.68
															Line Number Total:					-1,968,701.75
7340	4801	C	B												E		N			-17,765,500.23
7340	4801	C	E												E		N			15,135,768.75
7340	4871	D	E												E		N			-51,516.51
7340	4881	C	E												E		N			15,821.50
7340	4901	C	B												E		N			-1,402,675.04
7340	4901	C	E												E		N			2,063,704.77
7340	4902	C	E						DISC						E		N			2,100,338.43
7340	4902	D	E						DISC						E		N			-131,636.68
7340	4971	D	E												E		N			-1,183,975.01
7340	4981	C	E												E		N			759,971.27
															Line Number Total:					-459,698.75
7410	4221	D	B				F		DISC						E		N			2,495.52
7410	4221	D	E				F		DISC						E		N			-2,495.52
															Line Number Total:					0.00
7440	4221	D	E				F		DISC						E		N			-2,495.52
7440	4801	C	E												E		N			15,135,768.75
7440	4871	D	E												E		N			-51,516.51
7440	4881	C	E												E		N			15,821.50
7440	4901	C	E												E		N			2,063,704.77
7440	4971	D	E												E		N			-1,183,975.01
7440	4981	C	E												E		N			759,971.27
															Line Number Total:					16,737,279.25
8693	4902	C	E						DISC						E		N			2,100,338.43
8693	4902	D	E						DISC						E		N			-131,636.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04 /05 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,968,701.75
9000	4902	C	E						DISC						E		N			2,100,338.43
9000	4902	D	E						DISC						E		N			-131,636.68
															Line Number Total:					1,968,701.75
9502	4801	C	E												E		N			15,135,768.75
9502	4871	D	E												E		N			-51,516.51
9502	4881	C	E												E		N			15,821.50
9502	4901	C	E												E		N			2,063,704.77
9502	4971	D	E												E		N			-1,183,975.01
9502	4981	C	E												E		N			759,971.27
															Line Number Total:					16,739,774.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -04 /06 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,926,972.54
7240	4901	D	B												E		N			-39,042.89
															Line Number Total:					16,887,929.65
7320	4902	C	E						DISC						E		N			-8,060,587.64
7340	4801	C	B												E		N			-16,926,972.54
7340	4801	C	E												E		N			8,785,884.17
7340	4901	D	B												E		N			39,042.89
7340	4901	C	E												E		N			41,457.84
7340	4902	C	E						DISC						E		N			8,060,587.64
															Line Number Total:					0.00
7440	4801	C	E												E		N			8,785,884.17
7440	4901	C	E												E		N			41,457.84
															Line Number Total:					8,827,342.01
8693	4902	C	E						DISC						E		N			8,060,587.64
9000	4902	C	E						DISC						E		N			8,060,587.64
9502	4801	C	E												E		N			8,785,884.17
9502	4901	C	E												E		N			41,457.84
															Line Number Total:					8,827,342.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05 /06 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,608,716.05
7240	4901	C	B												E		N			34,703.07
															Line Number Total:					1,643,419.12
7320	4902	C	E						DISC						E		N			-1,059,101.64
7340	4801	C	B												E		N			-1,608,716.05
7340	4801	C	E												E		N			469,107.23
7340	4871	D	E												E		N			-6,616.44
7340	4881	C	E												E		N			28.63
7340	4901	C	B												E		N			-34,703.07
7340	4901	C	E												E		N			115,210.25
7340	4902	C	E						DISC						E		N			1,059,101.64
7340	4971	D	E												E		N			-74,368.05
7340	4981	C	E												E		N			321.79
															Line Number Total:					-80,634.07
7440	4801	C	E												E		N			469,107.23
7440	4871	D	E												E		N			-6,616.44
7440	4881	C	E												E		N			28.63
7440	4901	C	E												E		N			115,210.25
7440	4971	D	E												E		N			-74,368.05
7440	4981	C	E												E		N			321.79
															Line Number Total:					503,683.41
8693	4902	C	E						DISC						E		N			1,059,101.64
9000	4902	C	E						DISC						E		N			1,059,101.64
9502	4801	C	E												E		N			469,107.23
9502	4871	D	E												E		N			-6,616.44
9502	4881	C	E												E		N			28.63
9502	4901	C	E												E		N			115,210.25
9502	4971	D	E												E		N			-74,368.05
9502	4981	C	E												E		N			321.79
															Line Number Total:					503,683.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -05 /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			35,678,942.52
7240	4901	D	B												E		N			-120,446.90
															Line Number Total:					35,558,495.62
7320	4902	C	E						DISC						E		N			-7,490,965.44
7340	4801	C	B												E		N			-35,678,942.52
7340	4801	C	E												E		N			25,221,729.36
7340	4871	D	E												E		N			-9,870.46
7340	4901	D	B												E		N			120,446.90
7340	4901	C	E												E		N			2,845,800.82
7340	4902	C	E						DISC						E		N			7,490,965.44
7340	4971	D	E												E		N			-90,848.54
															Line Number Total:					-100,719.00
7440	4801	C	E												E		N			25,221,729.36
7440	4871	D	E												E		N			-9,870.46
7440	4901	C	E												E		N			2,845,800.82
7440	4971	D	E												E		N			-90,848.54
															Line Number Total:					27,966,811.18
8693	4902	C	E						DISC						E		N			7,490,965.44
9000	4902	C	E						DISC						E		N			7,490,965.44
9502	4801	C	E												E		N			25,221,729.36
9502	4871	D	E												E		N			-9,870.46
9502	4901	C	E												E		N			2,845,800.82
9502	4971	D	E												E		N			-90,848.54
															Line Number Total:					27,966,811.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06 /07 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,303,741.51
7240	4901	C	B												E		N			38,674.33
															Line Number Total:					6,342,415.84
7320	4902	C	E						DISC						E		N			-6,305,246.01
7340	4801	C	B												E		N			-6,303,741.51
7340	4801	C	E												E		N			16,477.22
7340	4871	D	E												E		N			-1.39
7340	4901	C	B												E		N			-38,674.33
7340	4901	C	E												E		N			20,692.61
7340	4902	C	E						DISC						E		N			6,305,246.01
7340	4971	D	E												E		N			-1.11
															Line Number Total:					-2.50
7440	4801	C	E												E		N			16,477.22
7440	4871	D	E												E		N			-1.39
7440	4901	C	E												E		N			20,692.61
7440	4971	D	E												E		N			-1.11
															Line Number Total:					37,167.33
8693	4902	C	E						DISC						E		N			6,305,246.01
9000	4902	C	E						DISC						E		N			6,305,246.01
9502	4801	C	E												E		N			16,477.22
9502	4871	D	E												E		N			-1.39
9502	4901	C	E												E		N			20,692.61
9502	4971	D	E												E		N			-1.11
															Line Number Total:					37,167.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -06 /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-11,377,109.21
1000	4801	C	E												U		Y			54,211,749.78
1000	4901	D	B												U		Y			3,994.06
1000	4901	C	E												U		Y			13,706.53
1000	4902	C	E						DISC						U		Y			3,801,935.84
															Line Number Total:					46,654,277.00
2140	4201	D	B												U		Y			111,844,828.77
2140	4801	C	B												U		Y			-11,377,109.21
2140	4901	D	B												U		Y			3,994.06
															Line Number Total:					100,471,713.62
2398	4510	C	E			A									U		Y			-51,000,000.00
2398	4610	C	E												U		Y			-2,817,436.62
															Line Number Total:					-53,817,436.62
7240	4801	C	B												U		Y			11,377,109.21
7240	4901	D	B												U		Y			-3,994.06
															Line Number Total:					11,373,115.15
7320	4902	C	E						DISC						U		Y			-3,801,935.84
7440	4801	C	E												U		Y			54,211,749.78
7440	4901	C	E												U		Y			13,706.53
															Line Number Total:					54,225,456.31
8693	4902	C	E						DISC						U		Y			3,801,935.84
9000	4902	C	E						DISC						U		Y			3,801,935.84
9502	4801	C	E												U		Y			54,211,749.78
9502	4901	C	E												U		Y			13,706.53
															Line Number Total:					54,225,456.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07 /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-139,618,348.25
1000	4801	C	E												U		Y			64,409,528.95
1000	4901	D	B												U		Y			501,508.36
1000	4901	C	E												U		Y			2,767,315.24
1000	4902	C	E						DISC						U		Y			118,295,566.04
															Line Number Total:					46,355,570.34
2140	4201	D	B												U		Y			183,438,623.04
2140	4221	D	B				F		DISC						U		Y			2,385,000.00
2140	4801	C	B												U		Y			-139,618,348.25
2140	4901	D	B												U		Y			501,508.36
															Line Number Total:					46,706,783.15
2210	4871	D	E												U		Y			71.11
2210	4971	D	E												U		Y			26,264.48
															Line Number Total:					26,335.59
2398	4610	C	E												U		Y			-377,548.40
5800	4252	D	E				F		DISC						U		Y			1,737,115.14
5810	4221	D	B				F		DISC						U		Y			-2,385,000.00
5810	4221	D	E				F		DISC						U		Y			268,123.42
5810	4251	D	E				F		DISC						U		Y			379,761.44
															Line Number Total:					-1,737,115.14
7240	4221	D	B				F		DISC						U		Y			-2,385,000.00
7240	4801	C	B												U		Y			139,618,348.25
7240	4901	D	B												U		Y			-501,508.36
															Line Number Total:					136,731,839.89
7320	4902	C	E						DISC						U		Y			-118,295,566.04
7440	4221	D	E				F		DISC						U		Y			-268,123.42
7440	4251	D	E				F		DISC						U		Y			-379,761.44
7440	4801	C	E												U		Y			64,409,528.95
7440	4871	D	E												U		Y			-71.11
7440	4901	C	E												U		Y			2,767,315.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -07 /08 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U		Y			-26,264.48
															Line Number Total:					66,502,623.74
8693	4902	C	E						DISC						U		Y			118,295,566.04
8800	4252	D	E				F		DISC						U		Y			-1,737,115.14
9000	4252	D	E				F		DISC						U		Y			-1,737,115.14
9000	4902	C	E						DISC						U		Y			118,295,566.04
															Line Number Total:					116,558,450.90
9502	4801	C	E												U		Y			64,409,528.95
9502	4871	D	E												U		Y			-71.11
9502	4901	C	E												U		Y			2,767,315.24
9502	4971	D	E												U		Y			-26,264.48
															Line Number Total:					67,150,508.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 21- -08 /09 -0390 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			3,988.23
1000	4901	D	E												U		N			-4,859.46
1000	4902	C	E						DISC						U		N			4,859.46
1000	4902	D	E						DISC						U		N			-3,988.23
															Line Number Total:					0.00
7320	4902	C	E						DISC						U		N			-4,859.46
7320	4902	D	E						DISC						U		N			3,988.23
															Line Number Total:					-871.23
7440	4901	C	E												U		N			3,988.23
7440	4901	D	E												U		N			-4,859.46
															Line Number Total:					-871.23
8690	4902	C	E						DISC						U		N			4,859.46
8690	4902	D	E						DISC						U		N			-3,988.23
															Line Number Total:					871.23
9000	4902	C	E						DISC						U		N			4,859.46
9000	4902	D	E						DISC						U		N			-3,988.23
															Line Number Total:					871.23
9502	4901	C	E												U		N			3,988.23
9502	4901	D	E												U		N			-4,859.46
															Line Number Total:					-871.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08 -0390 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			458,393,286.77
1000	4801	D	E												U		Y			-5,843,918.04
1000	4901	C	E												U		Y			5,843,918.04
1000	4902	C	E						DISC						U		Y			428,301,789.85
															Line Number Total:					886,695,076.62
2398	4510	C	E			A									U		Y			-14,026,000.00
2398	4610	C	E												U		Y			-209,929,923.38
															Line Number Total:					-223,955,923.38
4000	4119	D	E	P	110116				DISC				X		U		Y	1		1,181,500,000.00
4100	4170	C	E	P	110116				DISC		97	0390			U		Y			-74,219,000.00
5800	4252	D	E				F		DISC						U		Y			400,515.44
5810	4221	D	E				F		DISC						U		Y			2,855,016.19
5810	4251	D	E				F		DISC						U		Y			114,468.37
															Line Number Total:					2,969,484.56
7320	4902	C	E						DISC						U		Y			-428,301,789.85
7440	4221	D	E				F		DISC						U		Y			-2,855,016.19
7440	4251	D	E				F		DISC						U		Y			-114,468.37
7440	4801	C	E												U		Y			458,393,286.77
7440	4801	D	E												U		Y			-5,843,918.04
7440	4901	C	E												U		Y			5,843,918.04
															Line Number Total:					455,423,802.21
8690	4902	C	E						DISC						U		Y			428,301,789.85
8800	4252	D	E				F		DISC						U		Y			-400,515.44
9000	4252	D	E				F		DISC						U		Y			-400,515.44
9000	4902	C	E						DISC						U		Y			428,301,789.85
															Line Number Total:					427,901,274.41
9502	4801	C	E												U		Y			458,393,286.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /08 -0390 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E												U		Y			-5,843,918.04
9502	4901	C	E												U		Y			5,843,918.04
																Line Number Total:				458,393,286.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 97- - /X -0390 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			822,201.28
1000	4801	D	E												U		N			-822,201.28
1000	4901	C	B												U		N			-1,491,360.40
1000	4901	C	E												U		N			1,491,360.40
															Line Number Total:					0.00
2140	4201	D	B												U		N			1,377,603.08
2140	4801	D	B												U		N			822,201.28
2140	4901	C	B												U		N			-1,491,360.40
															Line Number Total:					708,443.96
2440	4610	C	E												U		N			708,443.96
7240	4801	D	B												U		N			-822,201.28
7240	4901	C	B												U		N			1,491,360.40
															Line Number Total:					669,159.12
7440	4801	D	E												U		N			-822,201.28
7440	4901	C	E												U		N			1,491,360.40
															Line Number Total:					669,159.12
9502	4801	D	E												U		N			-822,201.28
9502	4901	C	E												U		N			1,491,360.40
															Line Number Total:					669,159.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08 /09 -0390 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			237,448,526.07
1000	4801	D	E												U		N			-544,049.34
1000	4901	C	E												U		N			544,049.34
1000	4902	C	E						DISC						U		N			47,044,845.90
															Line Number Total:					284,493,371.97
2440	4610	C	E												U		N			116,551,628.03
4000	4119	D	E	P	110116				DISC				X		U		N	1		312,800,000.00
4200	4170	D	E	P	110116				DISC		97	0390			U		N			88,245,000.00
7320	4902	C	E						DISC						U		N			-47,044,845.90
7440	4801	C	E												U		N			237,448,526.07
7440	4801	D	E												U		N			-544,049.34
7440	4901	C	E												U		N			544,049.34
															Line Number Total:					237,448,526.07
8690	4902	C	E						DISC						U		N			47,044,845.90
9000	4902	C	E						DISC						U		N			47,044,845.90
9502	4801	C	E												U		N			237,448,526.07
9502	4801	D	E												U		N			-544,049.34
9502	4901	C	E												U		N			544,049.34
															Line Number Total:					237,448,526.07

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08 /10 -0390 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	D	E												U		N			-8,422.70
1000	4902	C	E						DISC						U		N			8,422.70
															Line Number Total:					0.00
2440	4610	C	E												U		N			4,398,000.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		18,424,000.00
4100	4170	C	E	P	110116				DISC		97	0390			U		N			-14,026,000.00
7320	4902	C	E						DISC						U		N			-8,422.70
7440	4901	D	E												U		N			-8,422.70
8690	4902	C	E						DISC						U		N			8,422.70
9000	4902	C	E						DISC						U		N			8,422.70
9502	4901	D	E												U		N			-8,422.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Chemical Agents and Munitions Destruction, Army
Budget Account Id: 007-15-0390 Treasury Account Id: 97- -08 /10 -0390 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0390

1000	Total new obligations	1,264,198,295.93
2140	Unobligated balance carried forward, start of year	150,184,370.73
2210	Resources available from recoveries of prior year obligations	26,335.59
2398	Unobligated balance expiring or withdrawn	-278,150,908.40
2440	Unobligated balance carried forward, end of year	123,955,501.99
4000	Appropriation	1,512,724,000.00
4100	Transferred to other accounts [Treas Acct]	-88,245,000.00
4200	Transferred from other accounts [Treas Acct]	88,245,000.00
5800	Offsetting collections (cash)	2,137,630.58
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,232,369.42
7240	Obligated balance, start of year	609,536,466.35
7320	Total outlays (gross)	-959,659,679.32
7340	Adjustments in expired accounts (net)	971,055.12
7410	Change in uncollected customer payments from Federal sources (expired)	1,457,841.23
7440	Obligated balance, end of year	915,245,274.30
8690	Outlays from new discretionary authority	475,355,058.45
8693	Outlays from discretionary balances	484,304,620.87
8800	Federal sources	-3,595,471.81
8896	Portion of offsetting collections (cash) credited to expired accounts	1,457,841.23
9000	Outlays	956,064,207.51
9502	Unpaid obligation, end of year	919,507,022.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Mine Resistant Ambush Protected Vehicle Fund
Budget Account Id: 007-15-0144 Treasury Account Id: 97- - /08 -0144 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2398	4510	C	E			A									U		Y			-2,137,000,000.00
4000	4119	D	E	P	11092				DISC				X		U		Y	1		16,830,000,000.00
4100	4170	C	E	P	110116				DISC		17	1106			U		Y			-289,000,000.00
4100	4170	C	E	P	110116				DISC		17	1109			U		Y			-153,000,000.00
4100	4170	C	E	P	110116				DISC		17	1319			U		Y			-110,000,000.00
4100	4170	C	E	P	110116				DISC		17	1804			U		Y			-8,000,000.00
4100	4170	C	E	P	110116				DISC		17	1810			U		Y			-215,000,000.00
4100	4170	C	E	P	110116				DISC		21	2020			U		Y			-488,000,000.00
4100	4170	C	E	P	110116				DISC		21	2035			U		Y			-7,443,000,000.00
4100	4170	C	E	P	110116				DISC		57	3080			U		Y			-474,000,000.00
4100	4170	C	E	P	110116				DISC		57	3400			U		Y			-26,000,000.00
4100	4170	C	E	P	110116				DISC		97	0100			U		Y			-43,000,000.00
4100	4170	C	E	P	110116				DISC		97	0300			U		Y			-244,000,000.00
4100	4170	C	E	P	11092				DISC		17	1106			U		Y			-135,000,000.00
4100	4170	C	E	P	11092				DISC		17	1109			U		Y			-1,415,000,000.00
4100	4170	C	E	P	11092				DISC		17	1804			U		Y			-20,000,000.00
4100	4170	C	E	P	11092				DISC		17	1810			U		Y			-51,000,000.00
4100	4170	C	E	P	11092				DISC		21	2020			U		Y			-50,000,000.00
4100	4170	C	E	P	11092				DISC		21	2035			U		Y			-3,190,000,000.00
4100	4170	C	E	P	11092				DISC		21	2040			U		Y			-20,000,000.00
4100	4170	C	E	P	11092				DISC		57	3080			U		Y			-243,000,000.00
4100	4170	C	E	P	11092				DISC		57	3400			U		Y			-20,000,000.00
4100	4170	C	E	P	11092				DISC		97	0100			U		Y			-12,000,000.00
4100	4170	C	E	P	11092				DISC		97	0300			U		Y			-44,000,000.00

Line Number Total: -14,693,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Mine Resistant Ambush Protected Vehicle Fund
Budget Account Id: 007-15-0144 Treasury Account Id: 97- - /08 -0144 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-0144

2398	Unobligated balance expiring or withdrawn	-2,137,000,000.00
4000	Appropriation	16,830,000,000.00
4100	Transferred to other accounts [Treas Acct]	-14,693,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Arms Initiative Guaranteed Loan Financing Account
Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			613,550.05
1000	4902	C	E						MAND						U		N			90,443.00
															Line Number Total:					703,993.05
2140	4149	D	B					T							U		N			198,216.81
2140	4201	D	B												U		N			391,430.82
															Line Number Total:					589,647.63
2440	4450	C	E												U		N			351,474.01
2440	4510	C	E			A									U		N			612,859.62
2440	4610	C	E												U		N			686,449.95
															Line Number Total:					1,650,783.58
6035	4392	C	E	P	11092				MAND						U		N	3		-26,628,446.00
6710	4141	D	E		11092			T	MAND						U		N			90,443.00
6900	4271	D	E						MAND						U		N			26,628,446.00
6910	4283	D	E						MAND						U		N			213,182.00
7320	4902	C	E						MAND						U		N			-90,443.00
7440	4283	D	E						MAND						U		N			-213,182.00
7440	4901	C	E												U		N			613,550.05
															Line Number Total:					400,368.05
8800	4271	D	E						MAND						U		N			-26,628,446.00
9000	4271	D	E						MAND						U		N			-26,628,446.00
9000	4902	C	E						MAND						U		N			90,443.00
															Line Number Total:					-26,538,003.00
9502	4901	C	E												U		N			613,550.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Procurement
Budget Account: Arms Initiative Guaranteed Loan Financing Account
Budget Account Id: 007-15-4275 Treasury Account Id: 21- - /X -4275 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-15-4275

1000	Total new obligations	703,993.05
2140	Unobligated balance carried forward, start of year	589,647.63
2440	Unobligated balance carried forward, end of year	1,650,783.58
6035	Appropriation permanently reduced	-26,628,446.00
6710	Authority to borrow	90,443.00
6900	Offsetting collections (cash)	26,628,446.00
6910	Change in uncollected customer payments from Federal sources (unexpired)	213,182.00
7320	Total outlays (gross)	-90,443.00
7440	Obligated balance, end of year	400,368.05
8800	Federal sources	-26,628,446.00
9000	Outlays	-26,538,003.00
9502	Unpaid obligation, end of year	613,550.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- - /X -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,992.07
1000	4801	C	E												U		N			15,992.07
															Line Number Total:					0.00
2140	4201	D	B												U		N			18,850,063.61
2140	4801	C	B												U		N			-15,992.07
															Line Number Total:					18,834,071.54
2440	4610	C	E												U		N			18,834,071.54
7240	4801	C	B												U		N			15,992.07
7440	4801	C	E												U		N			15,992.07
9502	4801	C	E												U		N			15,992.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -02 /03 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-295,208.67
7240	4221	D	B				F		DISC						E		N			-4,650,761.80
7240	4251	C	B				F		DISC						E		N			174,506.06
7240	4251	D	B				E		DISC						E		N			-5,264.81
7240	4801	C	B												E		N			46,560,625.18
7240	4901	C	B												E		N			3,572,113.95
7240	4901	D	B												E		N			-1,015,972.77
															Line Number Total:					44,340,037.14
7320	4802	D	B						DISC						E		N			-5,617.46
7320	4802	C	E						DISC						E		N			-281.86
7320	4802	D	E						DISC						E		N			5,608.33
7320	4902	C	E						DISC						E		N			-7,298,745.39
7320	4902	D	E						DISC						E		N			273,141.00
															Line Number Total:					-7,025,895.38
7340	4801	C	B												E		N			-46,560,625.18
7340	4801	C	E												E		N			20,044,582.13
7340	4802	D	B						DISC						E		N			5,617.46
7340	4802	C	E						DISC						E		N			281.86
7340	4802	D	E						DISC						E		N			-5,608.33
7340	4871	D	E												E		N			-1,700,020.89
7340	4881	C	E												E		N			543,414.40
7340	4901	C	B												E		N			-3,572,113.95
7340	4901	D	B												E		N			1,015,972.77
7340	4901	C	E												E		N			22,046,288.85
7340	4902	C	E						DISC						E		N			7,298,745.39
7340	4902	D	E						DISC						E		N			-273,141.00
7340	4971	D	E												E		N			-30,076,070.52
7340	4981	C	E												E		N			9,613,864.10
															Line Number Total:					-21,618,812.91
7410	4221	D	B				E		DISC						E		N			295,208.67
7410	4221	D	B				F		DISC						E		N			4,650,761.80
7410	4221	D	E				E		DISC						E		N			-58,844.40
7410	4221	D	E				F		DISC						E		N			-3,294,582.06
7410	4251	C	B				F		DISC						E		N			-174,506.06
7410	4251	D	B				E		DISC						E		N			5,264.81
7410	4251	D	E				F		DISC						E		N			-116,296.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -02 /03 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,307,005.92
7440	4221	D	E				E		DISC						E		N			-58,844.40
7440	4221	D	E				F		DISC						E		N			-3,294,582.06
7440	4251	D	E				F		DISC						E		N			-116,296.84
7440	4801	C	E												E		N			20,044,582.13
7440	4871	D	E												E		N			-1,700,020.89
7440	4881	C	E												E		N			543,414.40
7440	4901	C	E												E		N			22,046,288.85
7440	4971	D	E												E		N			-30,076,070.52
7440	4981	C	E												E		N			9,613,864.10
															Line Number Total:					17,002,334.77
8693	4802	D	B						DISC						E		N			5,617.46
8693	4802	C	E						DISC						E		N			281.86
8693	4802	D	E						DISC						E		N			-5,608.33
8693	4902	C	E						DISC						E		N			7,298,745.39
8693	4902	D	E						DISC						E		N			-273,141.00
															Line Number Total:					7,025,895.38
8800	4222	D	B				F		DISC						E		N			257,817.85
8800	4222	D	E				F		DISC						E		N			-254,028.07
8800	4252	C	E				F		DISC						E		N			698,566.33
															Line Number Total:					702,356.11
8840	4222	D	B				E		DISC						E		N			99,534.97
8840	4222	D	E				E		DISC						E		N			-299,712.22
8840	4252	D	E				E		DISC						E		N			-22,755.47
															Line Number Total:					-222,932.72
8896	4222	D	B				E		DISC						E		N			-99,534.97
8896	4222	D	B				F		DISC						E		N			-257,817.85
8896	4222	D	E				E		DISC						E		N			299,712.22
8896	4222	D	E				F		DISC						E		N			254,028.07
8896	4252	C	E				F		DISC						E		N			-698,566.33
8896	4252	D	E				E		DISC						E		N			22,755.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -02 /03 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-479,423.39
9000	4222	D	B				E		DISC						E		N			99,534.97
9000	4222	D	B				F		DISC						E		N			257,817.85
9000	4222	D	E				E		DISC						E		N			-299,712.22
9000	4222	D	E				F		DISC						E		N			-254,028.07
9000	4252	C	E				F		DISC						E		N			698,566.33
9000	4252	D	E				E		DISC						E		N			-22,755.47
9000	4802	D	B						DISC						E		N			5,617.46
9000	4802	C	E						DISC						E		N			281.86
9000	4802	D	E						DISC						E		N			-5,608.33
9000	4902	C	E						DISC						E		N			7,298,745.39
9000	4902	D	E						DISC						E		N			-273,141.00
															Line Number Total:					7,505,318.77
9502	4801	C	E												E		N			20,044,582.13
9502	4871	D	E												E		N			-1,700,020.89
9502	4881	C	E												E		N			543,414.40
9502	4901	C	E												E		N			22,046,288.85
9502	4971	D	E												E		N			-30,076,070.52
9502	4981	C	E												E		N			9,613,864.10
															Line Number Total:					20,472,058.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -03 /04 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-51,455.64
7240	4221	D	B				F		DISC						E		N			-14,996,726.04
7240	4251	D	B				E		DISC						E		N			-1,158.84
7240	4251	D	B				F		DISC						E		N			-208,026.33
7240	4801	C	B												E		N			91,999,850.25
7240	4901	C	B												E		N			8,113,538.21
7240	4901	D	B												E		N			-291,680.63
															Line Number Total:					84,564,340.98
7320	4802	C	B						DISC						E		N			38,163.74
7320	4802	D	B						DISC						E		N			-150,540.64
7320	4802	C	E						DISC						E		N			-35,539.85
7320	4802	D	E						DISC						E		N			150,540.64
7320	4902	C	E						DISC						E		N			-11,343,942.42
															Line Number Total:					-11,341,318.53
7340	4801	C	B												E		N			-91,999,850.25
7340	4801	C	E												E		N			68,320,815.00
7340	4802	C	B						DISC						E		N			-38,163.74
7340	4802	D	B						DISC						E		N			150,540.64
7340	4802	C	E						DISC						E		N			35,539.85
7340	4802	D	E						DISC						E		N			-150,540.64
7340	4871	D	E												E		N			-1,270,396.66
7340	4881	C	E												E		N			201,316.09
7340	4901	C	B												E		N			-8,113,538.21
7340	4901	D	B												E		N			291,680.63
7340	4901	C	E												E		N			20,159,574.30
7340	4902	C	E						DISC						E		N			11,343,942.42
7340	4971	D	E												E		N			-17,357,120.29
7340	4981	C	E												E		N			2,750,532.86
															Line Number Total:					-15,675,668.00
7410	4221	D	B				E		DISC						E		N			51,455.64
7410	4221	D	B				F		DISC						E		N			14,996,726.04
7410	4221	D	E				E		DISC						E		N			-29,340.11
7410	4221	D	E				F		DISC						E		N			-12,006,562.55
7410	4251	D	B				E		DISC						E		N			1,158.84
7410	4251	D	B				F		DISC						E		N			208,026.33
7410	4251	C	E				F		DISC						E		N			218,771.70
7410	4251	D	E				E		DISC						E		N			-6,571.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -03 /04 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,433,664.44
7440	4221	D	E				E		DISC						E		N			-29,340.11
7440	4221	D	E				F		DISC						E		N			-12,006,562.55
7440	4251	C	E				F		DISC						E		N			218,771.70
7440	4251	D	E				E		DISC						E		N			-6,571.45
7440	4801	C	E												E		N			68,320,815.00
7440	4871	D	E												E		N			-1,270,396.66
7440	4881	C	E												E		N			201,316.09
7440	4901	C	E												E		N			20,159,574.30
7440	4971	D	E												E		N			-17,357,120.29
7440	4981	C	E												E		N			2,750,532.86
															Line Number Total:					60,981,018.89
8693	4802	C	B						DISC						E		N			-38,163.74
8693	4802	D	B						DISC						E		N			150,540.64
8693	4802	C	E						DISC						E		N			35,539.85
8693	4802	D	E						DISC						E		N			-150,540.64
8693	4902	C	E						DISC						E		N			11,343,942.42
															Line Number Total:					11,341,318.53
8800	4222	D	B				F		DISC						E		N			1,345,180.72
8800	4222	C	E				F		DISC						E		N			18,447.37
8800	4252	D	E				F		DISC						E		N			-1,863,156.44
															Line Number Total:					-499,528.35
8840	4222	D	B				E		DISC						E		N			743,268.67
8840	4222	D	E				E		DISC						E		N			-626,151.57
8840	4252	D	E				E		DISC						E		N			-129,003.95
															Line Number Total:					-11,886.85
8896	4222	D	B				E		DISC						E		N			-743,268.67
8896	4222	D	B				F		DISC						E		N			-1,345,180.72
8896	4222	C	E				F		DISC						E		N			-18,447.37
8896	4222	D	E				E		DISC						E		N			626,151.57
8896	4252	D	E				E		DISC						E		N			129,003.95
8896	4252	D	E				F		DISC						E		N			1,863,156.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -03 /04 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					511,415.20
9000	4222	D	B				E		DISC						E		N			743,268.67
9000	4222	D	B				F		DISC						E		N			1,345,180.72
9000	4222	C	E				F		DISC						E		N			18,447.37
9000	4222	D	E				E		DISC						E		N			-626,151.57
9000	4252	D	E				E		DISC						E		N			-129,003.95
9000	4252	D	E				F		DISC						E		N			-1,863,156.44
9000	4802	C	B						DISC						E		N			-38,163.74
9000	4802	D	B						DISC						E		N			150,540.64
9000	4802	C	E						DISC						E		N			35,539.85
9000	4802	D	E						DISC						E		N			-150,540.64
9000	4902	C	E						DISC						E		N			11,343,942.42
															Line Number Total:					10,829,903.33
9502	4801	C	E												E		N			68,320,815.00
9502	4871	D	E												E		N			-1,270,396.66
9502	4881	C	E												E		N			201,316.09
9502	4901	C	E												E		N			20,159,574.30
9502	4971	D	E												E		N			-17,357,120.29
9502	4981	C	E												E		N			2,750,532.86
															Line Number Total:					72,804,721.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04 /05 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			599,839.80
7240	4221	D	B				F		DISC						E		N			-18,965,561.11
7240	4251	D	B				E		DISC						E		N			-174,320.42
7240	4251	D	B				F		DISC						E		N			-1,493,124.25
7240	4801	C	B												E		N			190,296,284.61
7240	4901	C	B												E		N			8,663,099.87
7240	4901	D	B												E		N			-11,567,056.47
															Line Number Total:					167,359,162.03
7320	4802	C	B						DISC						E		N			1,083,642.68
7320	4802	C	E						DISC						E		N			-1,069,052.31
7320	4902	C	E						DISC						E		N			-44,751,076.29
7320	4902	D	E						DISC						E		N			3,960,123.75
															Line Number Total:					-40,776,362.17
7340	4801	C	B												E		N			-190,296,284.61
7340	4801	C	E												E		N			131,620,950.12
7340	4802	C	B						DISC						E		N			-1,083,642.68
7340	4802	C	E						DISC						E		N			1,069,052.31
7340	4871	D	E												E		N			-1,724,730.71
7340	4881	C	E												E		N			549,464.57
7340	4901	C	B												E		N			-8,663,099.87
7340	4901	D	B												E		N			11,567,056.47
7340	4901	C	E												E		N			14,995,015.72
7340	4902	C	E						DISC						E		N			44,751,076.29
7340	4902	D	E						DISC						E		N			-3,960,123.75
7340	4971	D	E												E		N			-17,741,755.88
7340	4981	C	E												E		N			5,652,167.18
															Line Number Total:					-13,264,854.84
7410	4221	C	B				E		DISC						E		N			-599,839.80
7410	4221	D	B				F		DISC						E		N			18,965,561.11
7410	4221	C	E				E		DISC						E		N			674,842.97
7410	4221	D	E				F		DISC						E		N			-23,584,217.14
7410	4251	D	B				E		DISC						E		N			174,320.42
7410	4251	D	B				F		DISC						E		N			1,493,124.25
7410	4251	C	E				F		DISC						E		N			10,082,300.74
7410	4251	D	E				E		DISC						E		N			-5,253.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04 /05 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					7,200,838.81
7440	4221	C	E				E		DISC						E		N			674,842.97
7440	4221	D	E				F		DISC						E		N			-23,584,217.14
7440	4251	C	E				F		DISC						E		N			10,082,300.74
7440	4251	D	E				E		DISC						E		N			-5,253.74
7440	4801	C	E												E		N			131,620,950.12
7440	4871	D	E												E		N			-1,724,730.71
7440	4881	C	E												E		N			549,464.57
7440	4901	C	E												E		N			14,995,015.72
7440	4971	D	E												E		N			-17,741,755.88
7440	4981	C	E												E		N			5,652,167.18
															Line Number Total:					120,518,783.83
8693	4802	C	B						DISC						E		N			-1,083,642.68
8693	4802	C	E						DISC						E		N			1,069,052.31
8693	4902	C	E						DISC						E		N			44,751,076.29
8693	4902	D	E						DISC						E		N			-3,960,123.75
															Line Number Total:					40,776,362.17
8800	4222	D	B				F		DISC						E		N			1,678,821.59
8800	4222	D	E				F		DISC						E		N			-507,216.34
8800	4252	D	E				F		DISC						E		N			-6,969,747.24
															Line Number Total:					-5,798,141.99
8840	4222	D	B				E		DISC						E		N			3,537,615.45
8840	4222	D	E				E		DISC						E		N			-2,710,540.44
8840	4252	D	E				E		DISC						E		N			-1,067,158.16
															Line Number Total:					-240,083.15
8896	4222	D	B				E		DISC						E		N			-3,537,615.45
8896	4222	D	B				F		DISC						E		N			-1,678,821.59
8896	4222	D	E				E		DISC						E		N			2,710,540.44
8896	4222	D	E				F		DISC						E		N			507,216.34
8896	4252	D	E				E		DISC						E		N			1,067,158.16
8896	4252	D	E				F		DISC						E		N			6,969,747.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -04 /05 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,038,225.14
9000	4222	D	B				E		DISC						E		N			3,537,615.45
9000	4222	D	B				F		DISC						E		N			1,678,821.59
9000	4222	D	E				E		DISC						E		N			-2,710,540.44
9000	4222	D	E				F		DISC						E		N			-507,216.34
9000	4252	D	E				E		DISC						E		N			-1,067,158.16
9000	4252	D	E				F		DISC						E		N			-6,969,747.24
9000	4802	C	B						DISC						E		N			-1,083,642.68
9000	4802	C	E						DISC						E		N			1,069,052.31
9000	4902	C	E						DISC						E		N			44,751,076.29
9000	4902	D	E						DISC						E		N			-3,960,123.75
															Line Number Total:					34,738,137.03
9502	4801	C	E												E		N			131,620,950.12
9502	4871	D	E												E		N			-1,724,730.71
9502	4881	C	E												E		N			549,464.57
9502	4901	C	E												E		N			14,995,015.72
9502	4971	D	E												E		N			-17,741,755.88
9502	4981	C	E												E		N			5,652,167.18
															Line Number Total:					133,351,111.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05 /06 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-205,959.05
7240	4221	D	B				F		DISC						E		N			-132,270,231.65
7240	4251	C	B				E		DISC						E		N			1,917,532.66
7240	4251	D	B				F		DISC						E		N			-20,221,467.99
7240	4801	C	B												E		N			517,007,782.99
7240	4901	C	B												E		N			16,318,092.02
															Line Number Total:					382,545,748.98
7320	4802	C	B						DISC						E		N			45,087.07
7320	4802	C	E						DISC						E		N			-24,137.76
7320	4902	C	E						DISC						E		N			-240,310,449.99
															Line Number Total:					-240,289,500.68
7340	4801	C	B												E		N			-517,007,782.99
7340	4801	C	E												E		N			262,747,368.33
7340	4802	C	B						DISC						E		N			-45,087.07
7340	4802	C	E						DISC						E		N			24,137.76
7340	4871	D	E												E		N			-3,342,590.10
7340	4881	C	E												E		N			2,791,726.61
7340	4901	C	B												E		N			-16,318,092.02
7340	4901	C	E												E		N			30,289,006.00
7340	4902	C	E						DISC						E		N			240,310,449.99
7340	4971	D	E												E		N			-32,368,842.56
7340	4981	C	E												E		N			27,034,412.43
															Line Number Total:					-5,885,293.62
7410	4221	D	B				E		DISC						E		N			205,959.05
7410	4221	D	B				F		DISC						E		N			132,270,231.65
7410	4221	C	E				E		DISC						E		N			475,959.78
7410	4221	D	E				F		DISC						E		N			-57,986,979.10
7410	4251	C	B				E		DISC						E		N			-1,917,532.66
7410	4251	D	B				F		DISC						E		N			20,221,467.99
7410	4251	C	E				E		DISC						E		N			1,460,489.42
7410	4251	D	E				F		DISC						E		N			-17,087,749.20
															Line Number Total:					77,641,846.93
7440	4221	C	E				E		DISC						E		N			475,959.78
7440	4221	D	E				F		DISC						E		N			-57,986,979.10
7440	4251	C	E				E		DISC						E		N			1,460,489.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05 /06 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-17,087,749.20
7440	4801	C	E												E		N			262,747,368.33
7440	4871	D	E												E		N			-3,342,590.10
7440	4881	C	E												E		N			2,791,726.61
7440	4901	C	E												E		N			30,289,006.00
7440	4971	D	E												E		N			-32,368,842.56
7440	4981	C	E												E		N			27,034,412.43
															Line Number Total:					214,012,801.61
8693	4802	C	B						DISC						E		N			-45,087.07
8693	4802	C	E						DISC						E		N			24,137.76
8693	4902	C	E						DISC						E		N			240,310,449.99
															Line Number Total:					240,289,500.68
8800	4222	D	B				F		DISC						E		N			3,380,760.64
8800	4222	D	E				F		DISC						E		N			-2,280,310.02
8800	4252	D	E				F		DISC						E		N			-63,394,537.56
															Line Number Total:					-62,294,086.94
8840	4222	D	B				E		DISC						E		N			2,335,275.78
8840	4222	D	E				E		DISC						E		N			-1,763,098.32
8840	4252	D	E				E		DISC						E		N			-562,923.61
															Line Number Total:					9,253.85
8896	4222	D	B				E		DISC						E		N			-2,335,275.78
8896	4222	D	B				F		DISC						E		N			-3,380,760.64
8896	4222	D	E				E		DISC						E		N			1,763,098.32
8896	4222	D	E				F		DISC						E		N			2,280,310.02
8896	4252	D	E				E		DISC						E		N			562,923.61
8896	4252	D	E				F		DISC						E		N			63,394,537.56
															Line Number Total:					62,284,833.09
9000	4222	D	B				E		DISC						E		N			2,335,275.78
9000	4222	D	B				F		DISC						E		N			3,380,760.64
9000	4222	D	E				E		DISC						E		N			-1,763,098.32
9000	4222	D	E				F		DISC						E		N			-2,280,310.02
9000	4252	D	E				E		DISC						E		N			-562,923.61
9000	4252	D	E				F		DISC						E		N			-63,394,537.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -05 /06 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-45,087.07
9000	4802	C	E						DISC						E		N			24,137.76
9000	4902	C	E						DISC						E		N			240,310,449.99
															Line Number Total:					178,004,667.59
9502	4801	C	E												E		N			262,747,368.33
9502	4871	D	E												E		N			-3,342,590.10
9502	4881	C	E												E		N			2,791,726.61
9502	4901	C	E												E		N			30,289,006.00
9502	4971	D	E												E		N			-32,368,842.56
9502	4981	C	E												E		N			27,034,412.43
															Line Number Total:					287,151,080.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06 /07 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			11,883,053.82
7240	4221	D	B				F		DISC						E		N			-624,156,862.01
7240	4251	C	B				E		DISC						E		N			1,399,213.84
7240	4251	D	B				F		DISC						E		N			-39,388,460.28
7240	4801	C	B												E		N			2,107,181,266.65
7240	4901	C	B												E		N			102,141,156.98
															Line Number Total:					1,559,059,369.00
7320	4802	C	B						DISC						E		N			74,600.32
7320	4802	D	B						DISC						E		N			-237,492.63
7320	4802	C	E						DISC						E		N			-75,532.46
7320	4902	C	E						DISC						E		N			-1,328,062,607.90
															Line Number Total:					-1,328,301,032.67
7340	4801	C	B												E		N			-2,107,181,266.65
7340	4801	C	E												E		N			799,441,474.78
7340	4802	C	B						DISC						E		N			-74,600.32
7340	4802	D	B						DISC						E		N			237,492.63
7340	4802	C	E						DISC						E		N			75,532.46
7340	4871	D	E												E		N			-7,109,707.07
7340	4881	C	E												E		N			4,722,227.82
7340	4901	C	B												E		N			-102,141,156.98
7340	4901	C	E												E		N			81,579,916.18
7340	4902	C	E						DISC						E		N			1,328,062,607.90
7340	4971	D	E												E		N			-84,628,448.68
7340	4981	C	E												E		N			56,209,744.12
															Line Number Total:					-30,806,183.81
7410	4221	C	B				E		DISC						E		N			-11,883,053.82
7410	4221	D	B				F		DISC						E		N			624,156,862.01
7410	4221	C	E				E		DISC						E		N			521,725.08
7410	4221	D	E				F		DISC						E		N			-236,336,665.25
7410	4251	C	B				E		DISC						E		N			-1,399,213.84
7410	4251	D	B				F		DISC						E		N			39,388,460.28
7410	4251	C	E				E		DISC						E		N			2,766,488.46
7410	4251	D	E				F		DISC						E		N			-18,077,985.00
															Line Number Total:					399,136,617.92
7440	4221	C	E				E		DISC						E		N			521,725.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06 /07 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		DISC						E		N			-236,336,665.25
7440	4251	C	E				E		DISC						E		N			2,766,488.46
7440	4251	D	E				F		DISC						E		N			-18,077,985.00
7440	4801	C	E												E		N			799,441,474.78
7440	4871	D	E												E		N			-7,109,707.07
7440	4881	C	E												E		N			4,722,227.82
7440	4901	C	E												E		N			81,579,916.18
7440	4971	D	E												E		N			-84,628,448.68
7440	4981	C	E												E		N			56,209,744.12
															Line Number Total:					599,088,770.44
8693	4802	C	B						DISC						E		N			-74,600.32
8693	4802	D	B						DISC						E		N			237,492.63
8693	4802	C	E						DISC						E		N			75,532.46
8693	4902	C	E						DISC						E		N			1,328,062,607.90
															Line Number Total:					1,328,301,032.67
8800	4222	D	B				F		DISC						E		N			48,667,214.04
8800	4222	D	E				F		DISC						E		N			-12,818,370.93
8800	4252	D	E				F		DISC						E		N			-425,754,523.29
															Line Number Total:					-389,905,680.18
8840	4222	D	B				E		DISC						E		N			24,328,364.62
8840	4222	D	E				E		DISC						E		N			-5,599,874.40
8840	4252	D	E				E		DISC						E		N			-9,174,124.68
															Line Number Total:					9,554,365.54
8896	4222	D	B				E		DISC						E		N			-24,328,364.62
8896	4222	D	B				F		DISC						E		N			-48,667,214.04
8896	4222	D	E				E		DISC						E		N			5,599,874.40
8896	4222	D	E				F		DISC						E		N			12,818,370.93
8896	4252	D	E				E		DISC						E		N			9,174,124.68
8896	4252	D	E				F		DISC						E		N			425,754,523.29
															Line Number Total:					380,351,314.64
9000	4222	D	B				E		DISC						E		N			24,328,364.62
9000	4222	D	B				F		DISC						E		N			48,667,214.04
9000	4222	D	E				E		DISC						E		N			-5,599,874.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -06 /07 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E				F		DISC						E		N			-12,818,370.93
9000	4252	D	E				E		DISC						E		N			-9,174,124.68
9000	4252	D	E				F		DISC						E		N			-425,754,523.29
9000	4802	C	B						DISC						E		N			-74,600.32
9000	4802	D	B						DISC						E		N			237,492.63
9000	4802	C	E						DISC						E		N			75,532.46
9000	4902	C	E						DISC						E		N			1,328,062,607.90
															Line Number Total:					947,949,718.03
9502	4801	C	E												E		N			799,441,474.78
9502	4871	D	E												E		N			-7,109,707.07
9502	4881	C	E												E		N			4,722,227.82
9502	4901	C	E												E		N			81,579,916.18
9502	4971	D	E												E		N			-84,628,448.68
9502	4981	C	E												E		N			56,209,744.12
															Line Number Total:					850,215,207.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07 /08 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-6,214,100,883.64
1000	4801	C	E												U		Y			2,425,344,458.36
1000	4802	C	B						DISC						U		Y			-200,917.89
1000	4802	C	E						DISC						U		Y			265,526.79
1000	4901	C	B												U		Y			-271,406,435.53
1000	4901	C	E												U		Y			1,101,811,532.17
1000	4902	C	E						DISC						U		Y			5,544,804,120.43
															Line Number Total:					2,586,517,400.69
2140	4201	D	B												U		Y			5,961,468,222.74
2140	4221	D	B				E		DISC						U		Y			8,934,761.74
2140	4221	D	B				F		DISC						U		Y			2,802,818,702.75
2140	4222	D	B				E		DISC						U		Y			61,477,668.41
2140	4222	D	B				F		DISC						U		Y			102,712,278.24
2140	4251	C	B				E		DISC						U		Y			-1,030,105.96
2140	4251	D	B				F		DISC						U		Y			96,662,122.54
2140	4801	C	B												U		Y			-6,214,100,883.64
2140	4802	C	B						DISC						U		Y			-200,917.89
2140	4901	C	B												U		Y			-271,406,435.53
															Line Number Total:					2,547,335,413.40
2210	4871	D	E												U		Y			61,031,312.37
2210	4971	D	E												U		Y			984,025,406.29
															Line Number Total:					1,045,056,718.66
2222	4190	D	E								21	2040			U		Y			7,997,000.00
2398	4610	C	E												U		Y			-646,530,658.26
2398	4700	C	E												U		Y			-122,493,285.80
															Line Number Total:					-769,023,944.06
4036	4393	C	E	P	110116				DISC						U		Y			-13,300,000.00
5800	4222	D	B				E		DISC						U		Y			-61,477,668.41
5800	4222	D	B				F		DISC						U		Y			-102,712,278.24
5800	4222	D	E				E		DISC						U		Y			39,642,707.69
5800	4222	D	E				F		DISC						U		Y			23,900,407.67
5800	4252	D	E				E		DISC						U		Y			30,541,155.64
5800	4252	D	E				F		DISC						U		Y			1,548,604,746.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07 /08 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 1,478,499,070.55
5810	4221	D	B				E		DISC						U		Y			-8,934,761.74
5810	4221	D	B				F		DISC						U		Y			-2,802,818,702.75
5810	4221	C	E				E		DISC						U		Y			-373,278.03
5810	4221	D	E				F		DISC						U		Y			1,147,221,464.40
5810	4251	C	B				E		DISC						U		Y			1,030,105.96
5810	4251	D	B				F		DISC						U		Y			-96,662,122.54
5810	4251	D	E				E		DISC						U		Y			983,134.23
5810	4251	D	E				F		DISC						U		Y			49,507,302.61
																				Line Number Total: -1,710,046,857.86
7240	4221	D	B				E		DISC						U		Y			-8,934,761.74
7240	4221	D	B				F		DISC						U		Y			-2,802,818,702.75
7240	4251	C	B				E		DISC						U		Y			1,030,105.96
7240	4251	D	B				F		DISC						U		Y			-96,662,122.54
7240	4801	C	B												U		Y			6,214,100,883.64
7240	4901	C	B												U		Y			271,406,435.53
																				Line Number Total: 3,578,121,838.10
7320	4802	C	B						DISC						U		Y			200,917.89
7320	4802	C	E						DISC						U		Y			-265,526.79
7320	4902	C	E						DISC						U		Y			-5,544,804,120.43
																				Line Number Total: -5,544,868,729.33
7440	4221	C	E				E		DISC						U		Y			373,278.03
7440	4221	D	E				F		DISC						U		Y			-1,147,221,464.40
7440	4251	D	E				E		DISC						U		Y			-983,134.23
7440	4251	D	E				F		DISC						U		Y			-49,507,302.61
7440	4801	C	E												U		Y			2,425,344,458.36
7440	4871	D	E												U		Y			-61,031,312.37
7440	4901	C	E												U		Y			1,101,811,532.17
7440	4971	D	E												U		Y			-984,025,406.29
																				Line Number Total: 1,284,760,648.66
8693	4802	C	B						DISC						U		Y			-200,917.89
8693	4802	C	E						DISC						U		Y			265,526.79
8693	4902	C	E						DISC						U		Y			5,544,804,120.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -07 /08 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					5,544,868,729.33
8800	4222	D	B				F		DISC						U		Y			102,712,278.24
8800	4222	D	E				F		DISC						U		Y			-23,900,407.67
8800	4252	D	E				F		DISC						U		Y			-1,548,604,746.20
															Line Number Total:					-1,469,792,875.63
8840	4222	D	B				E		DISC						U		Y			61,477,668.41
8840	4222	D	E				E		DISC						U		Y			-39,642,707.69
8840	4252	D	E				E		DISC						U		Y			-30,541,155.64
															Line Number Total:					-8,706,194.92
9000	4222	D	B				E		DISC						U		Y			61,477,668.41
9000	4222	D	B				F		DISC						U		Y			102,712,278.24
9000	4222	D	E				E		DISC						U		Y			-39,642,707.69
9000	4222	D	E				F		DISC						U		Y			-23,900,407.67
9000	4252	D	E				E		DISC						U		Y			-30,541,155.64
9000	4252	D	E				F		DISC						U		Y			-1,548,604,746.20
9000	4802	C	B						DISC						U		Y			-200,917.89
9000	4802	C	E						DISC						U		Y			265,526.79
9000	4902	C	E						DISC						U		Y			5,544,804,120.43
															Line Number Total:					4,066,369,658.78
9502	4801	C	E												U		Y			2,425,344,458.36
9502	4871	D	E												U		Y			-61,031,312.37
9502	4901	C	E												U		Y			1,101,811,532.17
9502	4971	D	E												U		Y			-984,025,406.29
															Line Number Total:					2,482,099,271.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08 /09 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			6,073,313,298.32
1000	4802	C	E						DISC						U		N			336,943.15
1000	4901	C	E												U		N			323,110,382.32
1000	4902	C	E						DISC						U		N			4,378,481,521.81
															Line Number Total:					10,775,242,145.60
2440	4450	C	E												U		N			150,169,000.00
2440	4610	C	E												U		N			4,685,432,439.78
2440	4700	C	E												U		N			1,076,363,910.42
															Line Number Total:					5,911,965,350.20
4000	4119	D	E	P	110116				DISC				X		U		N	1		12,404,650,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-209,903,000.00
4200	4170	D	E	P	11092				DISC		21	2040			U		N			49,602,000.00
5800	4222	D	E				E		DISC						U		N			72,530,714.97
5800	4222	D	E				F		DISC						U		N			23,899,677.92
5800	4252	D	E				E		DISC						U		N			29,993,790.46
5800	4252	D	E				F		DISC						U		N			998,503,190.53
															Line Number Total:					1,124,927,373.88
5810	4221	D	E				E		DISC						U		N			11,343,170.84
5810	4221	D	E				F		DISC						U		N			3,210,061,674.77
5810	4251	C	E				E		DISC						U		N			-136,980.90
5810	4251	D	E				F		DISC						U		N			96,663,257.21
															Line Number Total:					3,317,931,121.92
7320	4802	C	E						DISC						U		N			-336,943.15
7320	4902	C	E						DISC						U		N			-4,378,481,521.81
															Line Number Total:					-4,378,818,464.96
7440	4221	D	E				E		DISC						U		N			-11,343,170.84
7440	4221	D	E				F		DISC						U		N			-3,210,061,674.77
7440	4251	C	E				E		DISC						U		N			136,980.90
7440	4251	D	E				F		DISC						U		N			-96,663,257.21
7440	4801	C	E												U		N			6,073,313,298.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08 /09 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			323,110,382.32
															Line Number Total:					3,078,492,558.72
8690	4802	C	E						DISC						U		N			336,943.15
8690	4902	C	E						DISC						U		N			4,378,481,521.81
															Line Number Total:					4,378,818,464.96
8800	4222	D	E				F		DISC						U		N			-23,899,677.92
8800	4252	D	E				F		DISC						U		N			-998,503,190.53
															Line Number Total:					-1,022,402,868.45
8840	4222	D	E				E		DISC						U		N			-72,530,714.97
8840	4252	D	E				E		DISC						U		N			-29,993,790.46
															Line Number Total:					-102,524,505.43
9000	4222	D	E				E		DISC						U		N			-72,530,714.97
9000	4222	D	E				F		DISC						U		N			-23,899,677.92
9000	4252	D	E				E		DISC						U		N			-29,993,790.46
9000	4252	D	E				F		DISC						U		N			-998,503,190.53
9000	4802	C	E						DISC						U		N			336,943.15
9000	4902	C	E						DISC						U		N			4,378,481,521.81
															Line Number Total:					3,253,891,091.08
9502	4801	C	E												U		N			6,073,313,298.32
9502	4901	C	E												U		N			323,110,382.32
															Line Number Total:					6,396,423,680.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Army
Budget Account Id: 007-20-2040 Treasury Account Id: 21- -08 /09 -2040 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-2040

1000	Total new obligations	13,361,759,546.29
2140	Unobligated balance carried forward, start of year	2,566,169,484.94
2210	Resources available from recoveries of prior year obligations	1,045,056,718.66
2222	Unobligated balance transferred from other accounts [Treas Acct]	7,997,000.00
2398	Unobligated balance expiring or withdrawn	-769,023,944.06
2440	Unobligated balance carried forward, end of year	5,930,799,421.74
4000	Appropriation	12,404,650,000.00
4035	Appropriation permanently reduced	-209,903,000.00
4036	Unobligated balance permanently reduced	-13,300,000.00
4200	Transferred from other accounts [Treas Acct]	49,602,000.00
5800	Offsetting collections (cash)	2,603,426,444.43
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,607,884,264.06
7240	Obligated balance, start of year	5,816,006,488.30
7320	Total outlays (gross)	-11,551,421,303.72
7340	Adjustments in expired accounts (net)	-87,250,813.18
7410	Change in uncollected customer payments from Federal sources (expired)	488,719,974.02
7440	Obligated balance, end of year	5,374,872,908.99
8690	Outlays from new discretionary authority	4,378,818,464.96
8693	Outlays from discretionary balances	7,172,602,838.76
8800	Federal sources	-2,949,990,825.43
8840	Non-Federal sources	-102,141,983.68
8896	Portion of offsetting collections (cash) credited to expired accounts	448,706,364.68
9000	Outlays	8,499,288,494.61
9502	Unpaid obligation, end of year	10,242,533,122.81

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- - /X -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-32,038,263.80
1000	4801	C	E												U		N			28,084,846.27
1000	4901	D	E												U		N			-1,874,603.25
1000	4902	C	E						DISC	NEW					U		N			7,171,392.12
															Line Number Total:					1,343,371.34
2140	4201	D	B												U		N			72,844,723.80
2140	4801	C	B												U		N			-32,038,263.80
															Line Number Total:					40,806,460.00
2440	4610	C	E												U		N			39,463,088.66
7240	4801	C	B												U		N			32,038,263.80
7320	4902	C	E						DISC	NEW					U		N			-7,171,392.12
															Line Number Total:					-7,171,392.12
7440	4801	C	E												U		N			28,084,846.27
7440	4901	D	E												U		N			-1,874,603.25
															Line Number Total:					26,210,243.02
8690	4902	C	E						DISC	NEW					U		N			5,852.88
8693	4902	C	E						DISC	BAL					U		N			7,165,539.24
9000	4902	C	E						DISC	NEW					U		N			7,171,392.12
															Line Number Total:					7,171,392.12
9502	4801	C	E												U		N			28,084,846.27
9502	4901	D	E												U		N			-1,874,603.25
															Line Number Total:					26,210,243.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -02 /03 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,908,659.16
7240	4251	D	B				F		DISC						E		N			-13,616,670.38
7240	4801	C	B												E		N			82,673,104.11
7240	4901	C	B												E		N			29,548.08
7240	4901	D	B												E		N			-29,981,111.44
															Line Number Total:					35,196,211.21
7320	4802	C	B						DISC						E		N			1,151.00
7320	4802	D	B						DISC						E		N			-401,972.00
7320	4802	C	E						DISC						E		N			-1,151.00
7320	4902	D	E						DISC						E		N			34,694,499.28
7320	4982	C	E						DISC						E		N			-95,282.28
7320	4982	D	E						DISC						E		N			66,963.85
															Line Number Total:					34,264,208.85
7340	4801	C	B												E		N			-82,673,104.11
7340	4801	C	E												E		N			538,269,449.26
7340	4802	C	B						DISC						E		N			-1,151.00
7340	4802	D	B						DISC						E		N			401,972.00
7340	4802	C	E						DISC						E		N			1,151.00
7340	4871	D	E												E		N			-11,126,025.64
7340	4881	D	E												E		N			-453,939,120.83
7340	4901	C	B												E		N			-29,548.08
7340	4901	D	B												E		N			29,981,111.44
7340	4901	C	E												E		N			6,815,818.37
7340	4902	D	E						DISC						E		N			-34,694,499.28
7340	4971	D	E												E		N			-125,436.08
7340	4981	D	E												E		N			-5,807.50
7340	4982	C	E						DISC						E		N			95,282.28
7340	4982	D	E						DISC						E		N			-66,963.85
															Line Number Total:					-7,096,872.02
7410	4221	D	B				F		DISC						E		N			3,908,659.16
7410	4221	D	E				F		DISC						E		N			-3,254,727.23
7410	4251	D	B				F		DISC						E		N			13,616,670.38
7410	4251	D	E				F		DISC						E		N			-16,905,193.80
															Line Number Total:					-2,634,591.49
7440	4221	D	E				F		DISC						E		N			-3,254,727.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -02 /03 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	D	E				F		DISC						E		N			-16,905,193.80
7440	4801	C	E												E		N			538,269,449.26
7440	4871	D	E												E		N			-11,126,025.64
7440	4881	D	E												E		N			-453,939,120.83
7440	4901	C	E												E		N			6,815,818.37
7440	4971	D	E												E		N			-125,436.08
7440	4981	D	E												E		N			-5,807.50
															Line Number Total:					59,728,956.55
8693	4802	C	B						DISC						E		N			-1,151.00
8693	4802	D	B						DISC						E		N			401,972.00
8693	4802	C	E						DISC						E		N			1,151.00
8693	4902	D	E						DISC						E		N			-34,694,499.28
8693	4982	C	E						DISC						E		N			95,282.28
8693	4982	D	E						DISC						E		N			-66,963.85
															Line Number Total:					-34,264,208.85
8800	4222	D	B				F		DISC						E		N			452,737.75
8800	4222	D	E				F		DISC						E		N			-516,379.02
8800	4252	C	E				F		DISC						E		N			10,376,999.95
															Line Number Total:					10,313,358.68
8840	4222	D	B				E		DISC						E		N			1,267,796.70
8840	4222	D	E				E		DISC						E		N			-1,264,866.71
8840	4252	D	E				E		DISC						E		N			-6,842,929.99
															Line Number Total:					-6,840,000.00
8896	4222	D	B				E		DISC						E		N			-1,267,796.70
8896	4222	D	B				F		DISC						E		N			-452,737.75
8896	4222	D	E				E		DISC						E		N			1,264,866.71
8896	4222	D	E				F		DISC						E		N			516,379.02
8896	4252	C	E				F		DISC						E		N			-10,376,999.95
8896	4252	D	E				E		DISC						E		N			6,842,929.99
															Line Number Total:					-3,473,358.68
9000	4222	D	B				E		DISC						E		N			1,267,796.70
9000	4222	D	B				F		DISC						E		N			452,737.75
9000	4222	D	E				E		DISC						E		N			-1,264,866.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -02 /03 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E				F		DISC						E		N			-516,379.02
9000	4252	C	E				F		DISC						E		N			10,376,999.95
9000	4252	D	E				E		DISC						E		N			-6,842,929.99
9000	4802	C	B						DISC						E		N			-1,151.00
9000	4802	D	B						DISC						E		N			401,972.00
9000	4802	C	E						DISC						E		N			1,151.00
9000	4902	D	E						DISC						E		N			-34,694,499.28
9000	4982	C	E						DISC						E		N			95,282.28
9000	4982	D	E						DISC						E		N			-66,963.85
															Line Number Total:					-30,790,850.17
9502	4801	C	E												E		N			538,269,449.26
9502	4871	D	E												E		N			-11,126,025.64
9502	4881	D	E												E		N			-453,939,120.83
9502	4901	C	E												E		N			6,815,818.37
9502	4971	D	E												E		N			-125,436.08
9502	4981	D	E												E		N			-5,807.50
															Line Number Total:					79,888,877.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -03 /04 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-13,804,479.34
7240	4251	D	B				F		DISC						E		N			-729,006.70
7240	4801	C	B												E		N			124,305,594.41
7240	4901	C	B												E		N			113,249.06
7240	4901	D	B												E		N			-53,113,989.41
															Line Number Total:					56,771,368.02
7320	4802	C	B						DISC						E		N			12,501.25
7320	4802	C	E						DISC						E		N			-4,134.00
7320	4902	C	E						DISC						E		N			-2,057,068.84
7320	4902	D	E						DISC						E		N			41,125,857.89
7320	4982	D	E						DISC						E		N			147,360.77
															Line Number Total:					39,224,517.07
7340	4801	C	B												E		N			-124,305,594.41
7340	4801	C	E												E		N			680,538,301.04
7340	4802	C	B						DISC						E		N			-12,501.25
7340	4802	C	E						DISC						E		N			4,134.00
7340	4871	D	E												E		N			-62,556,784.10
7340	4881	C	E												E		N			12,235.18
7340	4881	D	E												E		N			-514,523,569.85
7340	4901	C	B												E		N			-113,249.06
7340	4901	D	B												E		N			53,113,989.41
7340	4901	C	E												E		N			296,993.87
7340	4902	C	E						DISC						E		N			2,057,068.84
7340	4902	D	E						DISC						E		N			-41,125,857.89
7340	4971	D	E												E		N			-333,809.47
7340	4981	D	E												E		N			-620.19
7340	4982	D	E						DISC						E		N			-147,360.77
															Line Number Total:					-7,096,624.65
7410	4221	D	B				F		DISC						E		N			13,804,479.34
7410	4221	D	E				F		DISC						E		N			-10,784,263.41
7410	4251	D	B				F		DISC						E		N			729,006.70
7410	4251	D	E				F		DISC						E		N			-7,540,779.63
															Line Number Total:					-3,791,557.00
7440	4221	D	E				F		DISC						E		N			-10,784,263.41
7440	4251	D	E				F		DISC						E		N			-7,540,779.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -03 /04 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												E		N			680,538,301.04
7440	4871	D	E												E		N			-62,556,784.10
7440	4881	C	E												E		N			12,235.18
7440	4881	D	E												E		N			-514,523,569.85
7440	4901	C	E												E		N			296,993.87
7440	4971	D	E												E		N			-333,809.47
7440	4981	D	E												E		N			-620.19
															Line Number Total:					85,107,703.44
8693	4802	C	B						DISC						E		N			-12,501.25
8693	4802	C	E						DISC						E		N			4,134.00
8693	4902	C	E						DISC						E		N			2,057,068.84
8693	4902	D	E						DISC						E		N			-41,125,857.89
8693	4982	D	E						DISC						E		N			-147,360.77
															Line Number Total:					-39,224,517.07
8800	4222	D	B				F		DISC						E		N			17,136,304.77
8800	4222	D	E				F		DISC						E		N			-17,057,543.23
8800	4252	C	E				F		DISC						E		N			4,780,331.13
															Line Number Total:					4,859,092.67
8840	4222	D	B				E		DISC						E		N			199,827.08
8840	4222	D	E				E		DISC						E		N			-198,303.15
8840	4252	D	E				E		DISC						E		N			-3,523.93
															Line Number Total:					-2,000.00
8896	4222	D	B				E		DISC						E		N			-199,827.08
8896	4222	D	B				F		DISC						E		N			-17,136,304.77
8896	4222	D	E				E		DISC						E		N			198,303.15
8896	4222	D	E				F		DISC						E		N			17,057,543.23
8896	4252	C	E				F		DISC						E		N			-4,780,331.13
8896	4252	D	E				E		DISC						E		N			3,523.93
															Line Number Total:					-4,857,092.67
9000	4222	D	B				E		DISC						E		N			199,827.08
9000	4222	D	B				F		DISC						E		N			17,136,304.77
9000	4222	D	E				E		DISC						E		N			-198,303.15
9000	4222	D	E				F		DISC						E		N			-17,057,543.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -03 /04 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	C	E				F		DISC						E		N			4,780,331.13
9000	4252	D	E				E		DISC						E		N			-3,523.93
9000	4802	C	B						DISC						E		N			-12,501.25
9000	4802	C	E						DISC						E		N			4,134.00
9000	4902	C	E						DISC						E		N			2,057,068.84
9000	4902	D	E						DISC						E		N			-41,125,857.89
9000	4982	D	E						DISC						E		N			-147,360.77
															Line Number Total:					-34,367,424.40
9502	4801	C	E												E		N			680,538,301.04
9502	4871	D	E												E		N			-62,556,784.10
9502	4881	C	E												E		N			12,235.18
9502	4881	D	E												E		N			-514,523,569.85
9502	4901	C	E												E		N			296,993.87
9502	4971	D	E												E		N			-333,809.47
9502	4981	D	E												E		N			-620.19
															Line Number Total:					103,432,746.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04 /05 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-11,606,961.34
7240	4251	C	B				F		DISC						E		N			1,156,333.05
7240	4801	C	B												E		N			236,776,749.33
7240	4901	C	B												E		N			33,837.20
7240	4901	D	B												E		N			-54,636,985.76
															Line Number Total:					171,722,972.48
7320	4802	C	B						DISC						E		N			31,451.20
7320	4802	D	B						DISC						E		N			-281,289.88
7320	4802	C	E						DISC						E		N			-31,451.20
7320	4802	D	E						DISC						E		N			281,289.88
7320	4902	C	E						DISC						E		N			-18,132,038.78
7320	4982	C	E						DISC						E		N			-139,237.56
7320	4982	D	E						DISC						E		N			339,226.95
															Line Number Total:					-17,932,049.39
7340	4801	C	B												E		N			-236,776,749.33
7340	4801	C	E												E		N			429,323,875.44
7340	4802	C	B						DISC						E		N			-31,451.20
7340	4802	D	B						DISC						E		N			281,289.88
7340	4802	C	E						DISC						E		N			31,451.20
7340	4802	D	E						DISC						E		N			-281,289.88
7340	4871	D	E												E		N			-155,721,054.67
7340	4881	C	E												E		N			635,418.96
7340	4881	D	E												E		N			-147,403,422.26
7340	4901	C	B												E		N			-33,837.20
7340	4901	D	B												E		N			54,636,985.76
7340	4901	C	E												E		N			6,918,453.48
7340	4902	C	E						DISC						E		N			18,132,038.78
7340	4971	D	E												E		N			-936,306.00
7340	4981	D	E												E		N			-86,205.18
7340	4982	C	E						DISC						E		N			139,237.56
7340	4982	D	E						DISC						E		N			-339,226.95
															Line Number Total:					-31,510,791.61
7410	4221	D	B				F		DISC						E		N			11,606,961.34
7410	4221	D	E				F		DISC						E		N			-7,121,852.82
7410	4251	C	B				F		DISC						E		N			-1,156,333.05
7410	4251	C	E				F		DISC						E		N			2,714,964.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04 /05 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,043,739.92
7440	4221	D	E				F		DISC						E		N			-7,121,852.82
7440	4251	C	E				F		DISC						E		N			2,714,964.45
7440	4801	C	E												E		N			429,323,875.44
7440	4871	D	E												E		N			-155,721,054.67
7440	4881	C	E												E		N			635,418.96
7440	4881	D	E												E		N			-147,403,422.26
7440	4901	C	E												E		N			6,918,453.48
7440	4971	D	E												E		N			-936,306.00
7440	4981	D	E												E		N			-86,205.18
															Line Number Total:					128,323,871.40
8693	4802	C	B						DISC						E		N			-31,451.20
8693	4802	D	B						DISC						E		N			281,289.88
8693	4802	C	E						DISC						E		N			31,451.20
8693	4802	D	E						DISC						E		N			-281,289.88
8693	4902	C	E						DISC						E		N			18,132,038.78
8693	4982	C	E						DISC						E		N			139,237.56
8693	4982	D	E						DISC						E		N			-339,226.95
															Line Number Total:					17,932,049.39
8800	4222	D	B				F		DISC						E		N			7,999,751.81
8800	4222	D	E				F		DISC						E		N			-5,019,049.66
8800	4252	D	E				F		DISC						E		N			-6,740,360.56
															Line Number Total:					-3,759,658.41
8840	4222	D	B				E		DISC						E		N			627,333.10
8840	4222	D	E				E		DISC						E		N			-627,278.66
8840	4252	D	E				E		DISC						E		N			-54.44
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-627,333.10
8896	4222	D	B				F		DISC						E		N			-7,999,751.81
8896	4222	D	E				E		DISC						E		N			627,278.66
8896	4222	D	E				F		DISC						E		N			5,019,049.66
8896	4252	D	E				E		DISC						E		N			54.44
8896	4252	D	E				F		DISC						E		N			6,740,360.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -04 /05 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,759,658.41
9000	4222	D	B				E		DISC						E		N			627,333.10
9000	4222	D	B				F		DISC						E		N			7,999,751.81
9000	4222	D	E				E		DISC						E		N			-627,278.66
9000	4222	D	E				F		DISC						E		N			-5,019,049.66
9000	4252	D	E				E		DISC						E		N			-54.44
9000	4252	D	E				F		DISC						E		N			-6,740,360.56
9000	4802	C	B						DISC						E		N			-31,451.20
9000	4802	D	B						DISC						E		N			281,289.88
9000	4802	C	E						DISC						E		N			31,451.20
9000	4802	D	E						DISC						E		N			-281,289.88
9000	4902	C	E						DISC						E		N			18,132,038.78
9000	4982	C	E						DISC						E		N			139,237.56
9000	4982	D	E						DISC						E		N			-339,226.95
															Line Number Total:					14,172,390.98
9502	4801	C	E												E		N			429,323,875.44
9502	4871	D	E												E		N			-155,721,054.67
9502	4881	C	E												E		N			635,418.96
9502	4881	D	E												E		N			-147,403,422.26
9502	4901	C	E												E		N			6,918,453.48
9502	4971	D	E												E		N			-936,306.00
9502	4981	D	E												E		N			-86,205.18
															Line Number Total:					132,730,759.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05 /06 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-31,646,792.58
7240	4251	C	B				F		DISC						E		N			14,654,887.55
7240	4801	C	B												E		N			422,724,987.14
7240	4901	C	B												E		N			121,345.01
7240	4901	D	B												E		N			-32,345,426.96
															Line Number Total:					373,509,000.16
7320	4802	C	B						DISC						E		N			846,151.24
7320	4802	C	E						DISC						E		N			-559,930.49
7320	4902	C	E						DISC						E		N			-158,120,579.09
7320	4982	D	E						DISC						E		N			1,040,761.31
															Line Number Total:					-156,793,597.03
7340	4801	C	B												E		N			-422,724,987.14
7340	4801	C	E												E		N			644,559,585.45
7340	4802	C	B						DISC						E		N			-846,151.24
7340	4802	C	E						DISC						E		N			559,930.49
7340	4871	D	E												E		N			-129,652,835.22
7340	4881	D	E												E		N			-316,200,773.90
7340	4901	C	B												E		N			-121,345.01
7340	4901	D	B												E		N			32,345,426.96
7340	4901	C	E												E		N			88,280.98
7340	4901	D	E												E		N			-3,610,381.62
7340	4902	C	E						DISC						E		N			158,120,579.09
7340	4971	D	E												E		N			-9,368,578.38
7340	4981	C	E												E		N			3,514.60
7340	4982	D	E						DISC						E		N			-1,040,761.31
															Line Number Total:					-47,888,496.25
7410	4221	D	B				F		DISC						E		N			31,646,792.58
7410	4221	D	E				F		DISC						E		N			-22,133,526.80
7410	4251	C	B				F		DISC						E		N			-14,654,887.55
7410	4251	C	E				F		DISC						E		N			16,049,067.14
															Line Number Total:					10,907,445.37
7440	4221	D	E				F		DISC						E		N			-22,133,526.80
7440	4251	C	E				F		DISC						E		N			16,049,067.14
7440	4801	C	E												E		N			644,559,585.45
7440	4871	D	E												E		N			-129,652,835.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05 /06 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	D	E												E		N			-316,200,773.90
7440	4901	C	E												E		N			88,280.98
7440	4901	D	E												E		N			-3,610,381.62
7440	4971	D	E												E		N			-9,368,578.38
7440	4981	C	E												E		N			3,514.60
															Line Number Total:					179,734,352.25
8693	4802	C	B						DISC						E		N			-846,151.24
8693	4802	C	E						DISC						E		N			559,930.49
8693	4902	C	E						DISC						E		N			158,120,579.09
8693	4982	D	E						DISC						E		N			-1,040,761.31
															Line Number Total:					156,793,597.03
8800	4222	D	B				F		DISC						E		N			5,107,534.51
8800	4222	D	E				F		DISC						E		N			-3,678,893.59
8800	4252	D	E				F		DISC						E		N			-10,984,385.33
															Line Number Total:					-9,555,744.41
8840	4222	D	B				E		DISC						E		N			2,501,604.26
8840	4222	D	E				E		DISC						E		N			-5,107,534.51
8840	4252	C	E				E		DISC						E		N			1,975,930.25
															Line Number Total:					-630,000.00
8896	4222	D	B				E		DISC						E		N			-2,501,604.26
8896	4222	D	B				F		DISC						E		N			-5,107,534.51
8896	4222	D	E				E		DISC						E		N			5,107,534.51
8896	4222	D	E				F		DISC						E		N			3,678,893.59
8896	4252	C	E				E		DISC						E		N			-1,975,930.25
8896	4252	D	E				F		DISC						E		N			10,984,385.33
															Line Number Total:					10,185,744.41
9000	4222	D	B				E		DISC						E		N			2,501,604.26
9000	4222	D	B				F		DISC						E		N			5,107,534.51
9000	4222	D	E				E		DISC						E		N			-5,107,534.51
9000	4222	D	E				F		DISC						E		N			-3,678,893.59
9000	4252	C	E				E		DISC						E		N			1,975,930.25
9000	4252	D	E				F		DISC						E		N			-10,984,385.33
9000	4802	C	B						DISC						E		N			-846,151.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -05 /06 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						E		N			559,930.49
9000	4902	C	E						DISC						E		N			158,120,579.09
9000	4982	D	E						DISC						E		N			-1,040,761.31
															Line Number Total:					146,607,852.62
9502	4801	C	E												E		N			644,559,585.45
9502	4871	D	E												E		N			-129,652,835.22
9502	4881	D	E												E		N			-316,200,773.90
9502	4901	C	E												E		N			88,280.98
9502	4901	D	E												E		N			-3,610,381.62
9502	4971	D	E												E		N			-9,368,578.38
9502	4981	C	E												E		N			3,514.60
															Line Number Total:					185,818,811.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06 /07 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-51,922,721.13
7240	4251	D	B				F		DISC						E		N			-22,354,456.81
7240	4801	C	B												E		N			1,554,270,701.81
7240	4901	C	B												E		N			55,201,122.08
															Line Number Total:					1,535,194,645.95
7320	4802	C	B						DISC						E		N			2,035,733.19
7320	4802	C	E						DISC						E		N			-2,463,339.85
7320	4802	D	E						DISC						E		N			6,287.12
7320	4902	C	E						DISC						E		N			-1,008,074,978.16
7320	4982	D	E						DISC						E		N			4,402,839.91
															Line Number Total:					-1,004,093,457.79
7340	4801	C	B												E		N			-1,554,270,701.81
7340	4801	C	E												E		N			745,447,051.99
7340	4802	C	B						DISC						E		N			-2,035,733.19
7340	4802	C	E						DISC						E		N			2,463,339.85
7340	4802	D	E						DISC						E		N			-6,287.12
7340	4871	D	E												E		N			-50,286,574.11
7340	4881	C	E												E		N			3,024,851.15
7340	4881	D	E												E		N			-147,847,721.44
7340	4901	C	B												E		N			-55,201,122.08
7340	4901	C	E												E		N			8,740,312.82
7340	4902	C	E						DISC						E		N			1,008,074,978.16
7340	4971	D	E												E		N			-795,518.38
7340	4981	C	E												E		N			658,536.73
7340	4982	D	E						DISC						E		N			-4,402,839.91
															Line Number Total:					-46,437,427.34
7410	4221	D	B				F		DISC						E		N			51,922,721.13
7410	4221	D	E				F		DISC						E		N			-33,470,085.06
7410	4251	D	B				F		DISC						E		N			22,354,456.81
7410	4251	D	E				F		DISC						E		N			-16,445,067.35
															Line Number Total:					24,362,025.53
7440	4221	D	E				F		DISC						E		N			-33,470,085.06
7440	4251	D	E				F		DISC						E		N			-16,445,067.35
7440	4801	C	E												E		N			745,447,051.99
7440	4871	D	E												E		N			-50,286,574.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06 /07 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E												E		N			3,024,851.15
7440	4881	D	E												E		N			-147,847,721.44
7440	4901	C	E												E		N			8,740,312.82
7440	4971	D	E												E		N			-795,518.38
7440	4981	C	E												E		N			658,536.73
															Line Number Total:					509,025,786.35
8693	4802	C	B						DISC						E		N			-2,035,733.19
8693	4802	C	E						DISC						E		N			2,463,339.85
8693	4802	D	E						DISC						E		N			-6,287.12
8693	4902	C	E						DISC						E		N			1,008,074,978.16
8693	4982	D	E						DISC						E		N			-4,402,839.91
															Line Number Total:					1,004,093,457.79
8800	4222	D	B				F		DISC						E		N			18,187,943.78
8800	4222	D	E				F		DISC						E		N			-6,548,653.89
8800	4252	D	E				F		DISC						E		N			-43,996,869.22
															Line Number Total:					-32,357,579.33
8840	4222	D	B				E		DISC						E		N			6,148,554.54
8840	4222	D	E				E		DISC						E		N			-3,017,840.35
8840	4252	D	E				E		DISC						E		N			-6,259,714.19
															Line Number Total:					-3,129,000.00
8896	4222	D	B				E		DISC						E		N			-6,148,554.54
8896	4222	D	B				F		DISC						E		N			-18,187,943.78
8896	4222	D	E				E		DISC						E		N			3,017,840.35
8896	4222	D	E				F		DISC						E		N			6,548,653.89
8896	4252	D	E				E		DISC						E		N			6,259,714.19
8896	4252	D	E				F		DISC						E		N			43,996,869.22
															Line Number Total:					35,486,579.33
9000	4222	D	B				E		DISC						E		N			6,148,554.54
9000	4222	D	B				F		DISC						E		N			18,187,943.78
9000	4222	D	E				E		DISC						E		N			-3,017,840.35
9000	4222	D	E				F		DISC						E		N			-6,548,653.89
9000	4252	D	E				E		DISC						E		N			-6,259,714.19
9000	4252	D	E				F		DISC						E		N			-43,996,869.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -06 /07 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	B						DISC						E		N			-2,035,733.19
9000	4802	C	E						DISC						E		N			2,463,339.85
9000	4802	D	E						DISC						E		N			-6,287.12
9000	4902	C	E						DISC						E		N			1,008,074,978.16
9000	4982	D	E						DISC						E		N			-4,402,839.91
															Line Number Total:					968,606,878.46
9502	4801	C	E												E		N			745,447,051.99
9502	4871	D	E												E		N			-50,286,574.11
9502	4881	C	E												E		N			3,024,851.15
9502	4881	D	E												E		N			-147,847,721.44
9502	4901	C	E												E		N			8,740,312.82
9502	4971	D	E												E		N			-795,518.38
9502	4981	C	E												E		N			658,536.73
															Line Number Total:					558,940,938.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07 /08 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-6,738,457,058.14
1000	4801	C	E												U		Y			2,041,687,543.18
1000	4802	C	B						DISC						U		Y			-725,040.13
1000	4802	C	E						DISC						U		Y			1,055,358.07
1000	4881	C	E												U		Y			501,202,278.53
1000	4901	C	B												U		Y			-256,330,254.85
1000	4901	C	E												U		Y			279,889,514.68
1000	4902	C	E						DISC						U		Y			6,372,409,870.96
1000	4981	C	E												U		Y			56,837.42
1000	4982	C	E						DISC						U		Y			5,195.41
															Line Number Total:					2,200,794,245.13
2140	4201	D	B												U		Y			8,999,156,428.20
2140	4221	D	B				F		DISC						U		Y			185,434,311.68
2140	4222	D	B				E		DISC						U		Y			9,956,114.39
2140	4222	D	B				F		DISC						U		Y			45,825,666.79
2140	4251	D	B				F		DISC						U		Y			21,342,866.07
2140	4801	C	B												U		Y			-6,738,457,058.14
2140	4802	C	B						DISC						U		Y			-725,040.13
2140	4901	C	B												U		Y			-256,330,254.85
															Line Number Total:					2,266,203,034.01
2210	4871	D	E												U		Y			348,094,059.93
2210	4971	D	E												U		Y			48,329.21
															Line Number Total:					348,142,389.14
2222	4190	D	E								97	0105			U		Y			139,033,000.00
2398	4610	C	E												U		Y			-502,479,117.19
4036	4393	C	E	P	110116				DISC						U		Y			-24,000,000.00
5800	4222	D	B				E		DISC						U		Y			-9,956,114.39
5800	4222	D	B				F		DISC						U		Y			-45,825,666.79
5800	4222	D	E				E		DISC						U		Y			4,289,140.77
5800	4222	D	E				F		DISC						U		Y			26,694,529.17
5800	4252	D	E				E		DISC						U		Y			11,009,973.62
5800	4252	D	E				F		DISC						U		Y			124,240,300.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07 /08 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					110,452,163.29
5810	4221	D	B				F		DISC						U		Y			-185,434,311.68
5810	4221	D	E				F		DISC						U		Y			71,816,516.25
5810	4251	D	B				F		DISC						U		Y			-21,342,866.07
5810	4251	C	E				F		DISC						U		Y			-1,596,562.62
															Line Number Total:					-136,557,224.12
7240	4221	D	B				F		DISC						U		Y			-185,434,311.68
7240	4251	D	B				F		DISC						U		Y			-21,342,866.07
7240	4801	C	B												U		Y			6,738,457,058.14
7240	4901	C	B												U		Y			256,330,254.85
															Line Number Total:					6,788,010,135.24
7320	4802	C	B						DISC						U		Y			725,040.13
7320	4802	C	E						DISC						U		Y			-1,055,358.07
7320	4902	C	E						DISC						U		Y			-6,372,409,870.96
7320	4982	C	E						DISC						U		Y			-5,195.41
															Line Number Total:					-6,372,745,384.31
7440	4221	D	E				F		DISC						U		Y			-71,816,516.25
7440	4251	C	E				F		DISC						U		Y			1,596,562.62
7440	4801	C	E												U		Y			2,041,687,543.18
7440	4871	D	E												U		Y			-348,094,059.93
7440	4881	C	E												U		Y			501,202,278.53
7440	4901	C	E												U		Y			279,889,514.68
7440	4971	D	E												U		Y			-48,329.21
7440	4981	C	E												U		Y			56,837.42
															Line Number Total:					2,404,473,831.04
8693	4802	C	B						DISC						U		Y			-725,040.13
8693	4802	C	E						DISC						U		Y			1,055,358.07
8693	4902	C	E						DISC						U		Y			6,372,409,870.96
8693	4982	C	E						DISC						U		Y			5,195.41
															Line Number Total:					6,372,745,384.31
8800	4222	D	B				F		DISC						U		Y			45,825,666.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -07 /08 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4222	D	E				F		DISC						U		Y			-26,694,529.17
8800	4252	D	E				F		DISC						U		Y			-124,240,300.91
															Line Number Total:					-105,109,163.29
8840	4222	D	B				E		DISC						U		Y			9,956,114.39
8840	4222	D	E				E		DISC						U		Y			-4,289,140.77
8840	4252	D	E				E		DISC						U		Y			-11,009,973.62
															Line Number Total:					-5,343,000.00
9000	4222	D	B				E		DISC						U		Y			9,956,114.39
9000	4222	D	B				F		DISC						U		Y			45,825,666.79
9000	4222	D	E				E		DISC						U		Y			-4,289,140.77
9000	4222	D	E				F		DISC						U		Y			-26,694,529.17
9000	4252	D	E				E		DISC						U		Y			-11,009,973.62
9000	4252	D	E				F		DISC						U		Y			-124,240,300.91
9000	4802	C	B						DISC						U		Y			-725,040.13
9000	4802	C	E						DISC						U		Y			1,055,358.07
9000	4902	C	E						DISC						U		Y			6,372,409,870.96
9000	4982	C	E						DISC						U		Y			5,195.41
															Line Number Total:					6,262,293,221.02
9502	4801	C	E												U		Y			2,041,687,543.18
9502	4871	D	E												U		Y			-348,094,059.93
9502	4881	C	E												U		Y			501,202,278.53
9502	4901	C	E												U		Y			279,889,514.68
9502	4971	D	E												U		Y			-48,329.21
9502	4981	C	E												U		Y			56,837.42
															Line Number Total:					2,474,693,784.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08 /09 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			7,973,198,217.38
1000	4802	C	E						DISC						U		N			373,663.47
1000	4901	C	E												U		N			61,116,889.21
1000	4902	C	E						DISC						U		N			6,654,262,039.92
																Line Number Total:				14,688,950,809.98
2222	4190	D	E								97	0105			U		N			24,000,000.00
2440	4450	C	E												U		N			337,378,000.00
2440	4610	C	E												U		N			3,745,200,051.24
																Line Number Total:				4,082,578,051.24
4036	4393	C	E	P	110116				DISC						U		N			-148,078,000.00
4100	4170	C	E	P	110116				DISC		97	0130			U		N			-994,000.00
4200	4170	D	E	P	110116				DISC		17	1507			U		N			10,700,000.00
4200	4170	D	E	P	110116				DISC		17	1508			U		N			3,300,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		N			25,628,000.00
4200	4170	D	E	P	110116				DISC		97	0144			U		N			110,000,000.00
4200	4170	D	E	P	110161				DISC		97	0105			U		N			11,000,000.00
4200	4170	D	E	P	110161				DISC		97	0141			U		N			118,929,000.00
																Line Number Total:				279,557,000.00
5500	4119	D	E	D	110116				DISC						U		N	1		18,284,632,000.00
5800	4222	D	E				E		DISC						U		N			8,146,413.09
5800	4222	D	E				F		DISC						U		N			32,753,263.97
5800	4252	C	E				E		DISC						U		N			-5,376,413.09
5800	4252	D	E				F		DISC						U		N			69,682,562.92
																Line Number Total:				105,205,826.89
5810	4221	D	E				F		DISC						U		N			203,324,710.69
5810	4251	D	E				F		DISC						U		N			23,881,323.64
																Line Number Total:				227,206,034.33
7320	4802	C	E						DISC						U		N			-373,663.47
7320	4902	C	E						DISC						U		N			-6,654,262,039.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08 /09 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-6,654,635,703.39
7440	4221	D	E				F		DISC						U		N			-203,324,710.69
7440	4251	D	E				F		DISC						U		N			-23,881,323.64
7440	4801	C	E												U		N			7,973,198,217.38
7440	4901	C	E												U		N			61,116,889.21
															Line Number Total:					7,807,109,072.26
8690	4802	C	E						DISC						U		N			373,663.47
8690	4902	C	E						DISC						U		N			6,654,262,039.92
															Line Number Total:					6,654,635,703.39
8800	4222	D	E				F		DISC						U		N			-32,753,263.97
8800	4252	D	E				F		DISC						U		N			-69,682,562.92
															Line Number Total:					-102,435,826.89
8840	4222	D	E				E		DISC						U		N			-8,146,413.09
8840	4252	C	E				E		DISC						U		N			5,376,413.09
															Line Number Total:					-2,770,000.00
9000	4222	D	E				E		DISC						U		N			-8,146,413.09
9000	4222	D	E				F		DISC						U		N			-32,753,263.97
9000	4252	C	E				E		DISC						U		N			5,376,413.09
9000	4252	D	E				F		DISC						U		N			-69,682,562.92
9000	4802	C	E						DISC						U		N			373,663.47
9000	4902	C	E						DISC						U		N			6,654,262,039.92
															Line Number Total:					6,549,429,876.50
9502	4801	C	E												U		N			7,973,198,217.38
9502	4901	C	E												U		N			61,116,889.21
															Line Number Total:					8,034,315,106.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Navy
Budget Account Id: 007-20-1319 Treasury Account Id: 17- -08 /09 -1319 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-1319

1000	Total new obligations	16,891,088,426.45
2140	Unobligated balance carried forward, start of year	2,307,009,494.01
2210	Resources available from recoveries of prior year obligations	348,142,389.14
2222	Unobligated balance transferred from other accounts [Treas Acct]	163,033,000.00
2398	Unobligated balance expiring or withdrawn	-502,479,117.19
2440	Unobligated balance carried forward, end of year	4,122,041,139.90
4036	Unobligated balance permanently reduced	-172,078,000.00
4100	Transferred to other accounts [Treas Acct]	-994,000.00
4200	Transferred from other accounts [Treas Acct]	279,557,000.00
5500	Advance appropriation	18,284,632,000.00
5800	Offsetting collections (cash)	215,657,990.18
5810	Change in uncollected customer payments from Federal sources (unexpired)	90,648,810.21
7240	Obligated balance, start of year	8,992,442,596.86
7320	Total outlays (gross)	-14,139,882,858.11
7340	Adjustments in expired accounts (net)	-140,030,211.87
7410	Change in uncollected customer payments from Federal sources (expired)	34,887,062.33
7440	Obligated balance, end of year	11,199,713,816.31
8690	Outlays from new discretionary authority	6,654,641,556.27
8693	Outlays from discretionary balances	7,485,241,301.84
8800	Federal sources	-238,045,520.98
8840	Non-Federal sources	-18,714,000.00
8896	Portion of offsetting collections (cash) credited to expired accounts	41,101,530.80
9000	Outlays	13,883,123,337.13
9502	Unpaid obligation, end of year	11,596,031,268.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -02 /03 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			42,435,904.11
7240	4221	D	B				E		DISC						E		N			-48,895,783.18
7240	4251	C	B				F		DISC						E		N			19,548,226.70
7240	4251	D	B				E		DISC						E		N			-20,124,589.19
7240	4801	C	B												E		N			83,016,235.06
7240	4901	C	B												E		N			77,129.88
7240	4901	D	B												E		N			-1,795,920.47
															Line Number Total:					74,261,202.91
7320	4802	C	B						DISC						E		N			7,091,589.99
7320	4802	D	B						DISC						E		N			-1,097,703.99
7320	4802	C	E						DISC						E		N			-8,953,370.65
7320	4802	D	E						DISC						E		N			1,097,703.99
7320	4902	C	E						DISC						E		N			-9,062,382.68
															Line Number Total:					-10,924,163.34
7340	4801	C	B												E		N			-83,016,235.06
7340	4801	C	E												E		N			88,290,383.38
7340	4802	C	B						DISC						E		N			-7,091,589.99
7340	4802	D	B						DISC						E		N			1,097,703.99
7340	4802	C	E						DISC						E		N			8,953,370.65
7340	4802	D	E						DISC						E		N			-1,097,703.99
7340	4871	D	E												E		N			-23,356,196.57
7340	4901	C	B												E		N			-77,129.88
7340	4901	D	B												E		N			1,795,920.47
7340	4901	C	E												E		N			171,414.28
7340	4901	D	E												E		N			-3,653,276.92
7340	4902	C	E						DISC						E		N			9,062,382.68
7340	4971	D	E												E		N			-168,044.99
															Line Number Total:					-9,089,001.95
7410	4221	C	B				F		DISC						E		N			-42,435,904.11
7410	4221	D	B				E		DISC						E		N			48,895,783.18
7410	4221	C	E				F		DISC						E		N			46,721,225.88
7410	4221	D	E				E		DISC						E		N			-48,846,274.77
7410	4251	C	B				F		DISC						E		N			-19,548,226.70
7410	4251	D	B				E		DISC						E		N			20,124,589.19
7410	4251	C	E				F		DISC						E		N			20,820,688.41
7410	4251	D	E				E		DISC						E		N			-20,039,760.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -02 /03 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					5,692,120.81
7440	4221	C	E				F		DISC						E		N			46,721,225.88
7440	4221	D	E				E		DISC						E		N			-48,846,274.77
7440	4251	C	E				F		DISC						E		N			20,820,688.41
7440	4251	D	E				E		DISC						E		N			-20,039,760.27
7440	4801	C	E												E		N			88,290,383.38
7440	4871	D	E												E		N			-23,356,196.57
7440	4901	C	E												E		N			171,414.28
7440	4901	D	E												E		N			-3,653,276.92
7440	4971	D	E												E		N			-168,044.99
															Line Number Total:					59,940,158.43
8693	4802	C	B						DISC						E		N			-7,091,589.99
8693	4802	D	B						DISC						E		N			1,097,703.99
8693	4802	C	E						DISC						E		N			8,953,370.65
8693	4802	D	E						DISC						E		N			-1,097,703.99
8693	4902	C	E						DISC						E		N			9,062,382.68
															Line Number Total:					10,924,163.34
8800	4222	D	B				F		DISC						E		N			7,607,574.34
8800	4222	D	E				F		DISC						E		N			-7,563,047.46
8800	4252	D	E				F		DISC						E		N			-1,163,420.66
															Line Number Total:					-1,118,893.78
8840	4222	C	B				X		DISC						E		N			-6,045,875.87
8840	4222	C	E				X		DISC						E		N			6,208,094.71
8840	4252	D	E				E		DISC						E		N			-41,022.03
8840	4972	D	E				X		DISC						E		N			-4,266,858.92
															Line Number Total:					-4,145,662.11
8896	4222	C	B				X		DISC						E		N			6,045,875.87
8896	4222	D	B				F		DISC						E		N			-7,607,574.34
8896	4222	C	E				X		DISC						E		N			-6,208,094.71
8896	4222	D	E				F		DISC						E		N			7,563,047.46
8896	4252	D	E				E		DISC						E		N			41,022.03
8896	4252	D	E				F		DISC						E		N			1,163,420.66
8896	4972	D	E				X		DISC						E		N			4,266,858.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -02 /03 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					5,264,555.89
9000	4222	C	B				X		DISC						E		N			-6,045,875.87
9000	4222	D	B				F		DISC						E		N			7,607,574.34
9000	4222	C	E				X		DISC						E		N			6,208,094.71
9000	4222	D	E				F		DISC						E		N			-7,563,047.46
9000	4252	D	E				E		DISC						E		N			-41,022.03
9000	4252	D	E				F		DISC						E		N			-1,163,420.66
9000	4802	C	B						DISC						E		N			-7,091,589.99
9000	4802	D	B						DISC						E		N			1,097,703.99
9000	4802	C	E						DISC						E		N			8,953,370.65
9000	4802	D	E						DISC						E		N			-1,097,703.99
9000	4902	C	E						DISC						E		N			9,062,382.68
9000	4972	D	E				X		DISC						E		N			-4,266,858.92
															Line Number Total:					5,659,607.45
9502	4801	C	E												E		N			88,290,383.38
9502	4871	D	E												E		N			-23,356,196.57
9502	4901	C	E												E		N			171,414.28
9502	4901	D	E												E		N			-3,653,276.92
9502	4971	D	E												E		N			-168,044.99
															Line Number Total:					61,284,279.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -03 /04 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			63,545,321.25
7240	4221	D	B				F		DISC						E		N			-83,007,161.45
7240	4251	C	B				F		DISC						E		N			27,527,044.82
7240	4251	D	B				E		DISC						E		N			-21,069,564.94
7240	4801	C	B												E		N			130,993,305.85
7240	4901	C	B												E		N			148,770.18
7240	4901	D	B												E		N			-19,861,368.03
															Line Number Total:					98,276,347.68
7320	4802	C	B						DISC						E		N			32,256,884.61
7320	4802	D	B						DISC						E		N			-161,524.53
7320	4802	C	E						DISC						E		N			-39,224,136.96
7320	4802	D	E						DISC						E		N			170,037.30
7320	4902	C	E						DISC						E		N			-4,407,011.41
															Line Number Total:					-11,365,750.99
7340	4801	C	B												E		N			-130,993,305.85
7340	4801	C	E												E		N			129,236,533.79
7340	4802	C	B						DISC						E		N			-32,256,884.61
7340	4802	D	B						DISC						E		N			161,524.53
7340	4802	C	E						DISC						E		N			39,224,136.96
7340	4802	D	E						DISC						E		N			-170,037.30
7340	4871	D	E												E		N			-23,453,012.11
7340	4901	C	B												E		N			-148,770.18
7340	4901	D	B												E		N			19,861,368.03
7340	4901	C	E												E		N			84,769.27
7340	4901	D	E												E		N			-18,001,172.18
7340	4902	C	E						DISC						E		N			4,407,011.41
7340	4971	D	E												E		N			-38,343.94
															Line Number Total:					-12,086,182.18
7410	4221	C	B				E		DISC						E		N			-63,545,321.25
7410	4221	D	B				F		DISC						E		N			83,007,161.45
7410	4221	C	E				E		DISC						E		N			63,714,461.60
7410	4221	D	E				F		DISC						E		N			-79,264,440.82
7410	4251	C	B				F		DISC						E		N			-27,527,044.82
7410	4251	D	B				E		DISC						E		N			21,069,564.94
7410	4251	C	E				F		DISC						E		N			43,396,253.38
7410	4251	D	E				E		DISC						E		N			-34,670,625.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -03 /04 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,180,008.57
7440	4221	C	E				E		DISC						E		N			63,714,461.60
7440	4221	D	E				F		DISC						E		N			-79,264,440.82
7440	4251	C	E				F		DISC						E		N			43,396,253.38
7440	4251	D	E				E		DISC						E		N			-34,670,625.91
7440	4801	C	E												E		N			129,236,533.79
7440	4871	D	E												E		N			-23,453,012.11
7440	4901	C	E												E		N			84,769.27
7440	4901	D	E												E		N			-18,001,172.18
7440	4971	D	E												E		N			-38,343.94
															Line Number Total:					81,004,423.08
8693	4802	C	B						DISC						E		N			-32,256,884.61
8693	4802	D	B						DISC						E		N			161,524.53
8693	4802	C	E						DISC						E		N			39,224,136.96
8693	4802	D	E						DISC						E		N			-170,037.30
8693	4902	C	E						DISC						E		N			4,407,011.41
															Line Number Total:					11,365,750.99
8800	4222	C	B				F		DISC						E		N			-47,430,249.64
8800	4222	C	E				F		DISC						E		N			48,283,887.77
8800	4252	D	E				F		DISC						E		N			-2,686,018.51
															Line Number Total:					-1,832,380.38
8840	4222	D	B				X		DISC						E		N			40,387,665.54
8840	4222	D	E				X		DISC						E		N			-40,255,888.22
8840	4252	D	E				E		DISC						E		N			-74,261.42
8840	4972	D	E				X		DISC						E		N			-1,978,861.73
															Line Number Total:					-1,921,345.83
8896	4222	C	B				F		DISC						E		N			47,430,249.64
8896	4222	D	B				X		DISC						E		N			-40,387,665.54
8896	4222	C	E				F		DISC						E		N			-48,283,887.77
8896	4222	D	E				X		DISC						E		N			40,255,888.22
8896	4252	D	E				E		DISC						E		N			74,261.42
8896	4252	D	E				F		DISC						E		N			2,686,018.51
8896	4972	D	E				X		DISC						E		N			1,978,861.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -03 /04 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,753,726.21
9000	4222	C	B				F		DISC						E		N			-47,430,249.64
9000	4222	D	B				X		DISC						E		N			40,387,665.54
9000	4222	C	E				F		DISC						E		N			48,283,887.77
9000	4222	D	E				X		DISC						E		N			-40,255,888.22
9000	4252	D	E				E		DISC						E		N			-74,261.42
9000	4252	D	E				F		DISC						E		N			-2,686,018.51
9000	4802	C	B						DISC						E		N			-32,256,884.61
9000	4802	D	B						DISC						E		N			161,524.53
9000	4802	C	E						DISC						E		N			39,224,136.96
9000	4802	D	E						DISC						E		N			-170,037.30
9000	4902	C	E						DISC						E		N			4,407,011.41
9000	4972	D	E				X		DISC						E		N			-1,978,861.73
															Line Number Total:					7,612,024.78
9502	4801	C	E												E		N			129,236,533.79
9502	4871	D	E												E		N			-23,453,012.11
9502	4901	C	E												E		N			84,769.27
9502	4901	D	E												E		N			-18,001,172.18
9502	4971	D	E												E		N			-38,343.94
															Line Number Total:					87,828,774.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04 /05 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			828,472,706.98
7240	4221	D	B				F		DISC						E		N			-839,855,650.74
7240	4251	C	B				F		DISC						E		N			138,989,616.16
7240	4251	D	B				E		DISC						E		N			-138,040,336.64
7240	4801	C	B												E		N			195,915,101.66
7240	4901	C	B												E		N			363,661.50
7240	4901	D	B												E		N			-12,727,821.09
															Line Number Total:					173,117,277.83
7320	4802	C	B						DISC						E		N			64,501,504.00
7320	4802	C	E						DISC						E		N			-72,691,366.39
7320	4802	D	E						DISC						E		N			811,684.64
7320	4902	C	E						DISC						E		N			-13,710,174.47
															Line Number Total:					-21,088,352.22
7340	4801	C	B												E		N			-195,915,101.66
7340	4801	C	E												E		N			192,106,113.81
7340	4802	C	B						DISC						E		N			-64,501,504.00
7340	4802	C	E						DISC						E		N			72,691,366.39
7340	4802	D	E						DISC						E		N			-811,684.64
7340	4871	D	E												E		N			-28,449,128.30
7340	4901	C	B												E		N			-363,661.50
7340	4901	D	B												E		N			12,727,821.09
7340	4901	C	E												E		N			2,203,202.67
7340	4901	D	E												E		N			-14,570,254.72
7340	4902	C	E						DISC						E		N			13,710,174.47
7340	4971	D	E												E		N			-2,191,630.46
															Line Number Total:					-13,364,286.85
7410	4221	C	B				E		DISC						E		N			-828,472,706.98
7410	4221	D	B				F		DISC						E		N			839,855,650.74
7410	4221	C	E				E		DISC						E		N			828,357,794.93
7410	4221	D	E				F		DISC						E		N			-842,119,710.44
7410	4251	C	B				F		DISC						E		N			-138,989,616.16
7410	4251	D	B				E		DISC						E		N			138,040,336.64
7410	4251	C	E				F		DISC						E		N			154,326,332.33
7410	4251	D	E				E		DISC						E		N			-148,106,609.28
															Line Number Total:					2,891,471.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04 /05 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	C	E				E		DISC						E		N			828,357,794.93
7440	4221	D	E				F		DISC						E		N			-842,119,710.44
7440	4251	C	E				F		DISC						E		N			154,326,332.33
7440	4251	D	E				E		DISC						E		N			-148,106,609.28
7440	4801	C	E												E		N			192,106,113.81
7440	4871	D	E												E		N			-28,449,128.30
7440	4901	C	E												E		N			2,203,202.67
7440	4901	D	E												E		N			-14,570,254.72
7440	4971	D	E												E		N			-2,191,630.46
															Line Number Total:					141,556,110.54
8693	4802	C	B						DISC						E		N			-64,501,504.00
8693	4802	C	E						DISC						E		N			72,691,366.39
8693	4802	D	E						DISC						E		N			-811,684.64
8693	4902	C	E						DISC						E		N			13,710,174.47
															Line Number Total:					21,088,352.22
8800	4222	C	B				F		DISC						E		N			-506,909,130.94
8800	4222	C	E				F		DISC						E		N			508,607,643.64
8800	4252	D	E				F		DISC						E		N			-2,505,452.64
															Line Number Total:					-806,939.94
8840	4222	D	B				X		DISC						E		N			512,755,177.35
8840	4222	D	E				X		DISC						E		N			-512,649,690.45
8840	4252	D	E				E		DISC						E		N			-28,899.49
8840	4972	D	E				X		DISC						E		N			-1,273,029.93
															Line Number Total:					-1,196,442.52
8896	4222	C	B				F		DISC						E		N			506,909,130.94
8896	4222	D	B				X		DISC						E		N			-512,755,177.35
8896	4222	C	E				F		DISC						E		N			-508,607,643.64
8896	4222	D	E				X		DISC						E		N			512,649,690.45
8896	4252	D	E				E		DISC						E		N			28,899.49
8896	4252	D	E				F		DISC						E		N			2,505,452.64
8896	4972	D	E				X		DISC						E		N			1,273,029.93
															Line Number Total:					2,003,382.46
9000	4222	C	B				F		DISC						E		N			-506,909,130.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -04 /05 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	B				X		DISC						E		N			512,755,177.35
9000	4222	C	E				F		DISC						E		N			508,607,643.64
9000	4222	D	E				X		DISC						E		N			-512,649,690.45
9000	4252	D	E				E		DISC						E		N			-28,899.49
9000	4252	D	E				F		DISC						E		N			-2,505,452.64
9000	4802	C	B						DISC						E		N			-64,501,504.00
9000	4802	C	E						DISC						E		N			72,691,366.39
9000	4802	D	E						DISC						E		N			-811,684.64
9000	4902	C	E						DISC						E		N			13,710,174.47
9000	4972	D	E				X		DISC						E		N			-1,273,029.93
															Line Number Total:					19,084,969.76
9502	4801	C	E												E		N			192,106,113.81
9502	4871	D	E												E		N			-28,449,128.30
9502	4901	C	E												E		N			2,203,202.67
9502	4901	D	E												E		N			-14,570,254.72
9502	4971	D	E												E		N			-2,191,630.46
															Line Number Total:					149,098,303.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05 /06 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			370,716,399.92
7240	4221	D	B				F		DISC						E		N			-377,585,431.91
7240	4251	D	B				E		DISC						E		N			-46,215.92
7240	4251	D	B				F		DISC						E		N			-30,277,182.38
7240	4801	C	B												E		N			330,796,917.75
7240	4901	C	B												E		N			39,576,875.19
															Line Number Total:					333,181,362.65
7320	4802	C	B						DISC						E		N			93,433,272.26
7320	4802	C	E						DISC						E		N			-99,495,100.01
7320	4902	C	E						DISC						E		N			-123,640,252.70
															Line Number Total:					-129,702,080.45
7340	4801	C	B												E		N			-330,796,917.75
7340	4801	C	E												E		N			244,561,594.07
7340	4802	C	B						DISC						E		N			-93,433,272.26
7340	4802	C	E						DISC						E		N			99,495,100.01
7340	4871	D	E												E		N			-36,435,290.54
7340	4901	C	B												E		N			-39,576,875.19
7340	4901	C	E												E		N			13,737,606.74
7340	4902	C	E						DISC						E		N			123,640,252.70
7340	4971	D	E												E		N			-1,150,438.38
															Line Number Total:					-19,958,240.60
7410	4221	C	B				E		DISC						E		N			-370,716,399.92
7410	4221	D	B				F		DISC						E		N			377,585,431.91
7410	4221	C	E				E		DISC						E		N			368,234,648.58
7410	4221	D	E				F		DISC						E		N			-383,781,928.51
7410	4251	D	B				E		DISC						E		N			46,215.92
7410	4251	D	B				F		DISC						E		N			30,277,182.38
7410	4251	C	E				F		DISC						E		N			1,040,790.06
															Line Number Total:					22,685,940.42
7440	4221	C	E				E		DISC						E		N			368,234,648.58
7440	4221	D	E				F		DISC						E		N			-383,781,928.51
7440	4251	C	E				F		DISC						E		N			1,040,790.06
7440	4801	C	E												E		N			244,561,594.07
7440	4871	D	E												E		N			-36,435,290.54
7440	4901	C	E												E		N			13,737,606.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05 /06 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-1,150,438.38
															Line Number Total:					206,206,982.02
8693	4802	C	B						DISC						E		N			-93,433,272.26
8693	4802	C	E						DISC						E		N			99,495,100.01
8693	4902	C	E						DISC						E		N			123,640,252.70
															Line Number Total:					129,702,080.45
8800	4222	D	B				F		DISC						E		N			55,748,559.49
8800	4222	D	E				F		DISC						E		N			-11,859,315.65
8800	4252	D	E				F		DISC						E		N			-51,468,997.53
															Line Number Total:					-7,579,753.69
8840	4222	D	B				X		DISC						E		N			3,717,102.09
8840	4222	D	E				X		DISC						E		N			-776,171.53
8840	4252	D	E				E		DISC						E		N			-257,901.29
8840	4972	D	E				X		DISC						E		N			-1,965,769.35
															Line Number Total:					717,259.92
8896	4222	D	B				F		DISC						E		N			-55,748,559.49
8896	4222	D	B				X		DISC						E		N			-3,717,102.09
8896	4222	D	E				F		DISC						E		N			11,859,315.65
8896	4222	D	E				X		DISC						E		N			776,171.53
8896	4252	D	E				E		DISC						E		N			257,901.29
8896	4252	D	E				F		DISC						E		N			51,468,997.53
8896	4972	D	E				X		DISC						E		N			1,965,769.35
															Line Number Total:					6,862,493.77
9000	4222	D	B				F		DISC						E		N			55,748,559.49
9000	4222	D	B				X		DISC						E		N			3,717,102.09
9000	4222	D	E				F		DISC						E		N			-11,859,315.65
9000	4222	D	E				X		DISC						E		N			-776,171.53
9000	4252	D	E				E		DISC						E		N			-257,901.29
9000	4252	D	E				F		DISC						E		N			-51,468,997.53
9000	4802	C	B						DISC						E		N			-93,433,272.26
9000	4802	C	E						DISC						E		N			99,495,100.01
9000	4902	C	E						DISC						E		N			123,640,252.70
9000	4972	D	E				X		DISC						E		N			-1,965,769.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -05 /06 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					122,839,586.68
9502	4801	C	E												E		N			244,561,594.07
9502	4871	D	E												E		N			-36,435,290.54
9502	4901	C	E												E		N			13,737,606.74
9502	4971	D	E												E		N			-1,150,438.38
															Line Number Total:					220,713,471.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06 /07 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			139,170.61
7240	4221	D	B				F		DISC						E		N			-67,293,521.31
7240	4251	D	B				E		DISC						E		N			-389,383.85
7240	4251	D	B				F		DISC						E		N			-63,916,192.00
7240	4801	C	B												E		N			1,395,238,559.20
7240	4901	C	B												E		N			199,160,864.00
															Line Number Total:					1,462,939,496.65
7320	4802	C	B						DISC						E		N			175,101,700.57
7320	4802	C	E						DISC						E		N			-178,597,546.16
7320	4902	C	E						DISC						E		N			-941,783,018.17
															Line Number Total:					-945,278,863.76
7340	4801	C	B												E		N			-1,395,238,559.20
7340	4801	C	E												E		N			599,563,656.79
7340	4802	C	B						DISC						E		N			-175,101,700.57
7340	4802	C	E						DISC						E		N			178,597,546.16
7340	4871	D	E												E		N			-43,939,893.87
7340	4901	C	B												E		N			-199,160,864.00
7340	4901	C	E												E		N			100,776,528.80
7340	4902	C	E						DISC						E		N			941,783,018.17
7340	4971	D	E												E		N			-726,002.20
															Line Number Total:					6,553,730.08
7410	4221	C	B				E		DISC						E		N			-139,170.61
7410	4221	D	B				F		DISC						E		N			67,293,521.31
7410	4221	D	E				E		DISC						E		N			-1,093,599.03
7410	4221	D	E				F		DISC						E		N			-33,497,872.58
7410	4251	D	B				E		DISC						E		N			389,383.85
7410	4251	D	B				F		DISC						E		N			63,916,192.00
7410	4251	D	E				F		DISC						E		N			-23,872,278.67
															Line Number Total:					72,996,176.27
7440	4221	D	E				E		DISC						E		N			-1,093,599.03
7440	4221	D	E				F		DISC						E		N			-33,497,872.58
7440	4251	D	E				F		DISC						E		N			-23,872,278.67
7440	4801	C	E												E		N			599,563,656.79
7440	4871	D	E												E		N			-43,939,893.87
7440	4901	C	E												E		N			100,776,528.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06 /07 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												E		N			-726,002.20
															Line Number Total:					597,210,539.24
8693	4802	C	B						DISC						E		N			-175,101,700.57
8693	4802	C	E						DISC						E		N			178,597,546.16
8693	4902	C	E						DISC						E		N			941,783,018.17
															Line Number Total:					945,278,863.76
8800	4222	D	B				F		DISC						E		N			197,413,397.12
8800	4222	D	E				F		DISC						E		N			-63,727,031.11
8800	4252	D	E				F		DISC						E		N			-166,709,195.12
															Line Number Total:					-33,022,829.11
8840	4222	D	B				X		DISC						E		N			3,449,579.95
8840	4222	D	E				X		DISC						E		N			-882,378.39
8840	4252	D	E				E		DISC						E		N			-765,673.01
8840	4972	D	E				X		DISC						E		N			-8,360,408.51
															Line Number Total:					-6,558,879.96
8896	4222	D	B				F		DISC						E		N			-197,413,397.12
8896	4222	D	B				X		DISC						E		N			-3,449,579.95
8896	4222	D	E				F		DISC						E		N			63,727,031.11
8896	4222	D	E				X		DISC						E		N			882,378.39
8896	4252	D	E				E		DISC						E		N			765,673.01
8896	4252	D	E				F		DISC						E		N			166,709,195.12
8896	4972	D	E				X		DISC						E		N			8,360,408.51
															Line Number Total:					39,581,709.07
9000	4222	D	B				F		DISC						E		N			197,413,397.12
9000	4222	D	B				X		DISC						E		N			3,449,579.95
9000	4222	D	E				F		DISC						E		N			-63,727,031.11
9000	4222	D	E				X		DISC						E		N			-882,378.39
9000	4252	D	E				E		DISC						E		N			-765,673.01
9000	4252	D	E				F		DISC						E		N			-166,709,195.12
9000	4802	C	B						DISC						E		N			-175,101,700.57
9000	4802	C	E						DISC						E		N			178,597,546.16
9000	4902	C	E						DISC						E		N			941,783,018.17
9000	4972	D	E				X		DISC						E		N			-8,360,408.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -06 /07 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					905,697,154.69
9502	4801	C	E												E		N			599,563,656.79
9502	4871	D	E												E		N			-43,939,893.87
9502	4901	C	E												E		N			100,776,528.80
9502	4971	D	E												E		N			-726,002.20
															Line Number Total:					655,674,289.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07 /08 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-6,151,368,512.22
1000	4801	C	E												U		Y			2,603,028,061.55
1000	4802	C	B						DISC						U		Y			-70,903,352.42
1000	4802	C	E						DISC						U		Y			150,936,495.13
1000	4901	C	B												U		Y			-888,521,926.58
1000	4901	C	E												U		Y			360,672,260.05
1000	4902	C	E						DISC						U		Y			6,913,269,074.88
															Line Number Total:					2,917,112,100.39
2140	4201	D	B												U		Y			9,221,380,927.20
2140	4221	D	B				E		DISC						U		Y			24,946,462.74
2140	4221	D	B				F		DISC						U		Y			477,688,039.66
2140	4222	D	B				F		DISC						U		Y			645,491,428.27
2140	4222	D	B				X		DISC						U		Y			10,785,959.12
2140	4251	C	B				E		DISC						U		Y			-1,278,432.16
2140	4251	D	B				F		DISC						U		Y			107,535,653.10
2140	4801	C	B												U		Y			-6,151,368,512.22
2140	4802	C	B						DISC						U		Y			-70,903,352.42
2140	4901	C	B												U		Y			-888,521,926.58
															Line Number Total:					3,375,756,246.71
2210	4871	D	E												U		Y			237,638,118.48
2210	4971	D	E												U		Y			29,932,958.19
															Line Number Total:					267,571,076.67
2221	4190	C	E								57	3010			U		Y			-35,000,000.00
2222	4190	D	E								57	3600			U		Y			2,900,000.00
2398	4510	C	E			A									U		Y			-37,184,744.75
2398	4610	C	E												U		Y			-327,228,293.62
2398	4700	C	E												U		Y			-209,856,318.10
															Line Number Total:					-574,269,356.47
4036	4393	C	E	P	109289				DISC						U		Y			-167,000,000.00
5800	4222	D	B				F		DISC						U		Y			-645,491,428.27
5800	4222	D	B				X		DISC						U		Y			-10,785,959.12
5800	4222	D	E				F		DISC						U		Y			285,375,855.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07 /08 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	E				X		DISC						U		Y			3,053,307.90
5800	4252	D	E				E		DISC						U		Y			5,900,804.65
5800	4252	D	E				F		DISC						U		Y			776,167,156.74
5800	4872	D	E						DISC						U		Y			5,569.00
5800	4972	D	E				X		DISC						U		Y			93,679,510.14
															Line Number Total:					507,904,816.65
5810	4221	D	B				E		DISC						U		Y			-24,946,462.74
5810	4221	D	B				F		DISC						U		Y			-477,688,039.66
5810	4221	C	E				E		DISC						U		Y			-312,593.58
5810	4221	D	E				F		DISC						U		Y			126,250,003.81
5810	4251	C	B				E		DISC						U		Y			1,278,432.16
5810	4251	D	B				F		DISC						U		Y			-107,535,653.10
5810	4251	D	E				F		DISC						U		Y			22,203,629.94
															Line Number Total:					-460,750,683.17
7240	4221	D	B				E		DISC						U		Y			-24,946,462.74
7240	4221	D	B				F		DISC						U		Y			-477,688,039.66
7240	4251	C	B				E		DISC						U		Y			1,278,432.16
7240	4251	D	B				F		DISC						U		Y			-107,535,653.10
7240	4801	C	B												U		Y			6,151,368,512.22
7240	4901	C	B												U		Y			888,521,926.58
															Line Number Total:					6,430,998,715.46
7320	4802	C	B						DISC						U		Y			70,903,352.42
7320	4802	C	E						DISC						U		Y			-150,936,495.13
7320	4902	C	E						DISC						U		Y			-6,913,269,074.88
															Line Number Total:					-6,993,302,217.59
7440	4221	C	E				E		DISC						U		Y			312,593.58
7440	4221	D	E				F		DISC						U		Y			-126,250,003.81
7440	4251	D	E				F		DISC						U		Y			-22,203,629.94
7440	4801	C	E												U		Y			2,603,028,061.55
7440	4871	D	E												U		Y			-237,638,118.48
7440	4901	C	E												U		Y			360,672,260.05
7440	4971	D	E												U		Y			-29,932,958.19
															Line Number Total:					2,547,988,204.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -07 /08 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						U		Y			-70,903,352.42
8693	4802	C	E						DISC						U		Y			150,936,495.13
8693	4902	C	E						DISC						U		Y			6,913,269,074.88
															Line Number Total:					6,993,302,217.59
8800	4222	D	B				F		DISC						U		Y			645,491,428.27
8800	4222	D	E				F		DISC						U		Y			-285,375,855.61
8800	4252	D	E				F		DISC						U		Y			-776,167,156.74
8800	4872	D	E						DISC						U		Y			-5,569.00
															Line Number Total:					-416,057,153.08
8840	4222	D	B				X		DISC						U		Y			10,785,959.12
8840	4222	D	E				X		DISC						U		Y			-3,053,307.90
8840	4252	D	E				E		DISC						U		Y			-5,900,804.65
8840	4972	D	E				X		DISC						U		Y			-93,679,510.14
															Line Number Total:					-91,847,663.57
9000	4222	D	B				F		DISC						U		Y			645,491,428.27
9000	4222	D	B				X		DISC						U		Y			10,785,959.12
9000	4222	D	E				F		DISC						U		Y			-285,375,855.61
9000	4222	D	E				X		DISC						U		Y			-3,053,307.90
9000	4252	D	E				E		DISC						U		Y			-5,900,804.65
9000	4252	D	E				F		DISC						U		Y			-776,167,156.74
9000	4802	C	B						DISC						U		Y			-70,903,352.42
9000	4802	C	E						DISC						U		Y			150,936,495.13
9000	4872	D	E						DISC						U		Y			-5,569.00
9000	4902	C	E						DISC						U		Y			6,913,269,074.88
9000	4972	D	E				X		DISC						U		Y			-93,679,510.14
															Line Number Total:					6,485,397,400.94
9502	4801	C	E												U		Y			2,603,028,061.55
9502	4871	D	E												U		Y			-237,638,118.48
9502	4901	C	E												U		Y			360,672,260.05
9502	4971	D	E												U		Y			-29,932,958.19
															Line Number Total:					2,696,129,244.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08 /09 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			8,358,066,434.52
1000	4802	C	E						DISC						U		N			17,147,926.49
1000	4901	C	E												U		N			595,754,377.38
1000	4902	C	E						DISC						U		N			12,684,132,865.24
															Line Number Total:					21,655,101,603.63
2440	4510	C	E			A									U		N			942,571,300.12
2440	4610	C	E												U		N			5,208,461,377.96
2440	4700	C	E												U		N			1,834,771,202.35
															Line Number Total:					7,985,803,880.43
4000	4119	D	E	P	109289				DISC				X		U		N	1		26,655,288,000.00
4035	4392	C	E	P	109289				DISC						U		N	1		-217,621,000.00
4100	4170	C	E	P	110116				DISC		97	0100			U		N			-318,000.00
4100	4170	C	E	P	110116				DISC		97	0107			U		N			-2,856,000.00
4100	4170	C	E	P	110116				DISC		97	0130			U		N			-402,000.00
4100	4170	C	E	P	110181				DISC		57	3010			U		N			-35,100,000.00
4100	4170	C	E	P	50 USC				DISC		57	3400			U		N			-253,000.00
															Line Number Total:					-38,929,000.00
4200	4170	D	E	P	110161				DISC		57	3600			U		N			84,317,000.00
4200	4170	D	E	P	50 USC				DISC		57	3600			U		N			37,000,000.00
															Line Number Total:					121,317,000.00
5800	4222	D	E				F		DISC						U		N			491,744,976.71
5800	4222	D	E				X		DISC						U		N			15,162,261.60
5800	4252	D	E				E		DISC						U		N			25,849,785.91
5800	4252	D	E				F		DISC						U		N			1,539,839,491.13
															Line Number Total:					2,072,596,515.35
5810	4221	D	E				E		DISC						U		N			24,821,104.55
5810	4221	D	E				F		DISC						U		N			995,673,626.13
5810	4251	D	E				F		DISC						U		N			27,759,238.03
															Line Number Total:					1,048,253,968.71

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08 /09 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E						DISC						U		N			-17,147,926.49
7320	4902	C	E						DISC						U		N			-12,684,132,865.24
															Line Number Total:					-12,701,280,791.73
7440	4221	D	E				E		DISC						U		N			-24,821,104.55
7440	4221	D	E				F		DISC						U		N			-995,673,626.13
7440	4251	D	E				F		DISC						U		N			-27,759,238.03
7440	4801	C	E												U		N			8,358,066,434.52
7440	4901	C	E												U		N			595,754,377.38
															Line Number Total:					7,905,566,843.19
8690	4802	C	E						DISC						U		N			17,147,926.49
8690	4902	C	E						DISC						U		N			12,684,132,865.24
															Line Number Total:					12,701,280,791.73
8800	4222	D	E				F		DISC						U		N			-491,744,976.71
8800	4252	D	E				F		DISC						U		N			-1,539,839,491.13
															Line Number Total:					-2,031,584,467.84
8840	4222	D	E				X		DISC						U		N			-15,162,261.60
8840	4252	D	E				E		DISC						U		N			-25,849,785.91
															Line Number Total:					-41,012,047.51
9000	4222	D	E				F		DISC						U		N			-491,744,976.71
9000	4222	D	E				X		DISC						U		N			-15,162,261.60
9000	4252	D	E				E		DISC						U		N			-25,849,785.91
9000	4252	D	E				F		DISC						U		N			-1,539,839,491.13
9000	4802	C	E						DISC						U		N			17,147,926.49
9000	4902	C	E						DISC						U		N			12,684,132,865.24
															Line Number Total:					10,628,684,276.38
9502	4801	C	E												U		N			8,358,066,434.52
9502	4901	C	E												U		N			595,754,377.38
															Line Number Total:					8,953,820,811.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Air Force
Budget Account Id: 007-20-3600 Treasury Account Id: 57- -08 /09 -3600 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-3600

1000	Total new obligations	24,572,213,704.02
2140	Unobligated balance carried forward, start of year	3,375,756,246.71
2210	Resources available from recoveries of prior year obligations	267,571,076.67
2221	Unobligated balance transferred to other accounts [Treas Acct]	-35,000,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	2,900,000.00
2398	Unobligated balance expiring or withdrawn	-574,269,356.47
2440	Unobligated balance carried forward, end of year	7,985,803,880.43
4000	Appropriation	26,655,288,000.00
4035	Appropriation permanently reduced	-217,621,000.00
4036	Unobligated balance permanently reduced	-167,000,000.00
4100	Transferred to other accounts [Treas Acct]	-38,929,000.00
4200	Transferred from other accounts [Treas Acct]	121,317,000.00
5800	Offsetting collections (cash)	2,580,501,332.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	587,503,285.54
7240	Obligated balance, start of year	8,572,774,403.18
7320	Total outlays (gross)	-20,812,942,220.08
7340	Adjustments in expired accounts (net)	-47,943,981.50
7410	Change in uncollected customer payments from Federal sources (expired)	110,445,717.85
7440	Obligated balance, end of year	11,539,473,261.26
8690	Outlays from new discretionary authority	12,701,280,791.73
8693	Outlays from discretionary balances	8,111,661,428.35
8800	Federal sources	-2,492,002,417.82
8840	Non-Federal sources	-145,964,781.58
8896	Portion of offsetting collections (cash) credited to expired accounts	57,465,867.40
9000	Outlays	18,174,975,020.68
9502	Unpaid obligation, end of year	12,824,549,175.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Tanker Replacement Transfer Fund, Air Force
Budget Account Id: 007-20-3024 Treasury Account Id: 57- - /X -3024 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			89,800,000.00
2440	4510	C	E			A									U		N			239,800,000.00
4000	4119	D	E	P	109289				DISC				X		U		N	1		150,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Tanker Replacement Transfer Fund, Air Force
Budget Account Id: 007-20-3024 Treasury Account Id: 57- - /X -3024 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-3024

2140	Unobligated balance carried forward, start of year	89,800,000.00
2440	Unobligated balance carried forward, end of year	239,800,000.00
4000	Appropriation	150,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-19,868,421.21
1000	4801	C	E												U		N			5,734,231.22
1000	4902	C	E						DISC	BAL					U		N			14,134,678.89
															Line Number Total:					488.90
2140	4201	D	B												U		N			130,103,258.58
2140	4251	D	B				F		DISC						U		N			32,305.60
2140	4801	C	B												U		N			-19,868,421.21
															Line Number Total:					110,267,142.97
2210	4871	D	E												U		N			52,764.43
2440	4510	C	E			A									U		N			48,000,000.00
2440	4610	C	E												U		N			61,603,397.15
2440	4700	C	E												U		N			716,021.35
															Line Number Total:					110,319,418.50
5810	4251	D	B				F		DISC						U		N			-32,305.60
5810	4251	D	E				F		DISC						U		N			32,305.60
															Line Number Total:					0.00
7240	4251	D	B				F		DISC						U		N			-32,305.60
7240	4801	C	B												U		N			19,868,421.21
															Line Number Total:					19,836,115.61
7320	4902	C	E						DISC	BAL					U		N			-14,134,678.89
7440	4251	D	E				F		DISC						U		N			-32,305.60
7440	4801	C	E												U		N			5,734,231.22
7440	4871	D	E												U		N			-52,764.43
															Line Number Total:					5,649,161.19
8693	4902	C	E						DISC	BAL					U		N			14,134,678.89
9000	4902	C	E						DISC	BAL					U		N			14,134,678.89
9502	4801	C	E												U		N			5,734,231.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- - /X -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												U		N			-52,764.43
																Line Number Total:				5,681,466.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -02 /03 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,192,583.71
7240	4251	D	B				F		DISC						E		N			-3,467,012.20
7240	4801	C	B												E		N			72,479,687.30
7240	4901	C	B												E		N			6,051,700.78
															Line Number Total:					71,871,792.17
7320	4802	C	B						DISC						E		N			73,729.95
7320	4802	C	E						DISC						E		N			-125,934.60
7320	4902	C	E						DISC						E		N			-3,178,575.92
															Line Number Total:					-3,230,780.57
7340	4801	C	B												E		N			-72,479,687.30
7340	4801	C	E												E		N			73,717,845.53
7340	4802	C	B						DISC						E		N			-73,729.95
7340	4802	C	E						DISC						E		N			125,934.60
7340	4871	D	E												E		N			-17,351,404.22
7340	4881	C	E												E		N			7,676,670.71
7340	4901	C	B												E		N			-6,051,700.78
7340	4901	C	E												E		N			1,582,761.98
7340	4902	C	E						DISC						E		N			3,178,575.92
															Line Number Total:					-9,674,733.51
7410	4221	D	B				F		DISC						E		N			3,192,583.71
7410	4221	D	E				E		DISC						E		N			-2,246,397.00
7410	4221	D	E				F		DISC						E		N			-2,839,732.90
7410	4251	D	B				F		DISC						E		N			3,467,012.20
7410	4251	C	E				E		DISC						E		N			1,905,562.00
7410	4251	D	E				F		DISC						E		N			-3,453,787.45
															Line Number Total:					25,240.56
7440	4221	D	E				E		DISC						E		N			-2,246,397.00
7440	4221	D	E				F		DISC						E		N			-2,839,732.90
7440	4251	C	E				E		DISC						E		N			1,905,562.00
7440	4251	D	E				F		DISC						E		N			-3,453,787.45
7440	4801	C	E												E		N			73,717,845.53
7440	4871	D	E												E		N			-17,351,404.22
7440	4881	C	E												E		N			7,676,670.71
7440	4901	C	E												E		N			1,582,761.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -02 /03 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					58,991,518.65
8693	4802	C	B						DISC						E		N			-73,729.95
8693	4802	C	E						DISC						E		N			125,934.60
8693	4902	C	E						DISC						E		N			3,178,575.92
															Line Number Total:					3,230,780.57
8800	4222	D	B				F		DISC						E		N			2,071,457.49
8800	4222	D	E				F		DISC						E		N			-146,587.70
8800	4252	D	E				F		DISC						E		N			-3,199.95
															Line Number Total:					1,921,669.84
8840	4252	D	E				E		DISC						E		N			-1,939,202.00
8896	4222	D	B				F		DISC						E		N			-2,071,457.49
8896	4222	D	E				F		DISC						E		N			146,587.70
8896	4252	D	E				E		DISC						E		N			1,939,202.00
8896	4252	D	E				F		DISC						E		N			3,199.95
															Line Number Total:					17,532.16
9000	4222	D	B				F		DISC						E		N			2,071,457.49
9000	4222	D	E				F		DISC						E		N			-146,587.70
9000	4252	D	E				E		DISC						E		N			-1,939,202.00
9000	4252	D	E				F		DISC						E		N			-3,199.95
9000	4802	C	B						DISC						E		N			-73,729.95
9000	4802	C	E						DISC						E		N			125,934.60
9000	4902	C	E						DISC						E		N			3,178,575.92
															Line Number Total:					3,213,248.41
9502	4801	C	E												E		N			73,717,845.53
9502	4871	D	E												E		N			-17,351,404.22
9502	4881	C	E												E		N			7,676,670.71
9502	4901	C	E												E		N			1,582,761.98
															Line Number Total:					65,625,874.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -03 /04 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,351,581.76
7240	4251	D	B				F		DISC						E		N			-1,094,833.34
7240	4801	C	B												E		N			142,777,163.44
7240	4901	C	B												E		N			9,068,560.39
															Line Number Total:					147,399,308.73
7320	4802	C	B						DISC						E		N			624,987.66
7320	4802	C	E						DISC						E		N			-1,516,434.39
7320	4902	C	E						DISC						E		N			-14,383,149.13
															Line Number Total:					-15,274,595.86
7340	4801	C	B												E		N			-142,777,163.44
7340	4801	C	E												E		N			123,918,928.37
7340	4802	C	B						DISC						E		N			-624,987.66
7340	4802	C	E						DISC						E		N			1,516,434.39
7340	4871	D	E												E		N			-16,125,824.85
7340	4881	C	E												E		N			12,937,003.28
7340	4901	C	B												E		N			-9,068,560.39
7340	4901	C	E												E		N			12,652,199.60
7340	4902	C	E						DISC						E		N			14,383,149.13
															Line Number Total:					-3,188,821.57
7410	4221	D	B				F		DISC						E		N			3,351,581.76
7410	4221	D	E				E		DISC						E		N			-1,861,946.00
7410	4221	D	E				F		DISC						E		N			-1,937,955.07
7410	4251	D	B				F		DISC						E		N			1,094,833.34
7410	4251	D	E				E		DISC						E		N			-13,359.00
7410	4251	D	E				F		DISC						E		N			-439,992.89
															Line Number Total:					193,162.14
7440	4221	D	E				E		DISC						E		N			-1,861,946.00
7440	4221	D	E				F		DISC						E		N			-1,937,955.07
7440	4251	D	E				E		DISC						E		N			-13,359.00
7440	4251	D	E				F		DISC						E		N			-439,992.89
7440	4801	C	E												E		N			123,918,928.37
7440	4871	D	E												E		N			-16,125,824.85
7440	4881	C	E												E		N			12,937,003.28
7440	4901	C	E												E		N			12,652,199.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -03 /04 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					129,129,053.44
8693	4802	C	B						DISC						E		N			-624,987.66
8693	4802	C	E						DISC						E		N			1,516,434.39
8693	4902	C	E						DISC						E		N			14,383,149.13
															Line Number Total:					15,274,595.86
8800	4222	D	B				F		DISC						E		N			1,238,498.25
8800	4222	D	E				F		DISC						E		N			-489,370.63
8800	4252	C	E				F		DISC						E		N			138,897.34
															Line Number Total:					888,024.96
8840	4252	D	E				E		DISC						E		N			-713,568.00
8896	4222	D	B				F		DISC						E		N			-1,238,498.25
8896	4222	D	E				F		DISC						E		N			489,370.63
8896	4252	C	E				F		DISC						E		N			-138,897.34
8896	4252	D	E				E		DISC						E		N			713,568.00
															Line Number Total:					-174,456.96
9000	4222	D	B				F		DISC						E		N			1,238,498.25
9000	4222	D	E				F		DISC						E		N			-489,370.63
9000	4252	C	E				F		DISC						E		N			138,897.34
9000	4252	D	E				E		DISC						E		N			-713,568.00
9000	4802	C	B						DISC						E		N			-624,987.66
9000	4802	C	E						DISC						E		N			1,516,434.39
9000	4902	C	E						DISC						E		N			14,383,149.13
															Line Number Total:					15,449,052.82
9502	4801	C	E												E		N			123,918,928.37
9502	4871	D	E												E		N			-16,125,824.85
9502	4881	C	E												E		N			12,937,003.28
9502	4901	C	E												E		N			12,652,199.60
															Line Number Total:					133,382,306.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04 /05 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-3,350,864.19
7240	4251	D	B				F		DISC						E		N			-24,299,221.79
7240	4801	C	B												E		N			204,651,439.47
7240	4901	C	B												E		N			24,003,045.43
															Line Number Total:					201,004,398.92
7320	4802	C	B						DISC						E		N			772,729.02
7320	4802	C	E						DISC						E		N			-689,442.37
7320	4902	C	E						DISC						E		N			-45,215,462.94
															Line Number Total:					-45,132,176.29
7340	4801	C	B												E		N			-204,651,439.47
7340	4801	C	E												E		N			163,149,785.32
7340	4802	C	B						DISC						E		N			-772,729.02
7340	4802	C	E						DISC						E		N			689,442.37
7340	4871	D	E												E		N			-16,701,759.91
7340	4881	C	E												E		N			8,596,972.70
7340	4901	C	B												E		N			-24,003,045.43
7340	4901	C	E												E		N			20,372,523.29
7340	4902	C	E						DISC						E		N			45,215,462.94
															Line Number Total:					-8,104,787.21
7410	4221	D	B				F		DISC						E		N			3,350,864.19
7410	4221	D	E				E		DISC						E		N			-1,928,768.00
7410	4221	D	E				F		DISC						E		N			-2,290,180.55
7410	4251	D	B				F		DISC						E		N			24,299,221.79
7410	4251	C	E				E		DISC						E		N			445,036.00
7410	4251	D	E				F		DISC						E		N			-18,291,755.53
															Line Number Total:					5,584,417.90
7440	4221	D	E				E		DISC						E		N			-1,928,768.00
7440	4221	D	E				F		DISC						E		N			-2,290,180.55
7440	4251	C	E				E		DISC						E		N			445,036.00
7440	4251	D	E				F		DISC						E		N			-18,291,755.53
7440	4801	C	E												E		N			163,149,785.32
7440	4871	D	E												E		N			-16,701,759.91
7440	4881	C	E												E		N			8,596,972.70
7440	4901	C	E												E		N			20,372,523.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -04 /05 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					153,351,853.32
8693	4802	C	B						DISC						E		N			-772,729.02
8693	4802	C	E						DISC						E		N			689,442.37
8693	4902	C	E						DISC						E		N			45,215,462.94
															Line Number Total:					45,132,176.29
8800	4222	D	B				F		DISC						E		N			941,475.75
8800	4222	C	E				F		DISC						E		N			180,800.01
8800	4252	C	E				F		DISC						E		N			3,422,313.01
															Line Number Total:					4,544,588.77
8840	4252	D	E				E		DISC						E		N			-10,014,519.00
8896	4222	D	B				F		DISC						E		N			-941,475.75
8896	4222	C	E				F		DISC						E		N			-180,800.01
8896	4252	C	E				F		DISC						E		N			-3,422,313.01
8896	4252	D	E				E		DISC						E		N			10,014,519.00
															Line Number Total:					5,469,930.23
9000	4222	D	B				F		DISC						E		N			941,475.75
9000	4222	C	E				F		DISC						E		N			180,800.01
9000	4252	C	E				F		DISC						E		N			3,422,313.01
9000	4252	D	E				E		DISC						E		N			-10,014,519.00
9000	4802	C	B						DISC						E		N			-772,729.02
9000	4802	C	E						DISC						E		N			689,442.37
9000	4902	C	E						DISC						E		N			45,215,462.94
															Line Number Total:					39,662,246.06
9502	4801	C	E												E		N			163,149,785.32
9502	4871	D	E												E		N			-16,701,759.91
9502	4881	C	E												E		N			8,596,972.70
9502	4901	C	E												E		N			20,372,523.29
															Line Number Total:					175,417,521.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05 /06 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-14,049,152.45
7240	4251	D	B				F		DISC						E		N			-9,846,112.97
7240	4801	C	B												E		N			424,611,417.04
7240	4901	C	B												E		N			24,507,496.51
															Line Number Total:					425,223,648.13
7320	4802	C	B						DISC						E		N			1,824,521.62
7320	4802	C	E						DISC						E		N			-2,610,551.50
7320	4902	C	E						DISC						E		N			-179,957,581.31
															Line Number Total:					-180,743,611.19
7340	4801	C	B												E		N			-424,611,417.04
7340	4801	C	E												E		N			262,106,228.07
7340	4802	C	B						DISC						E		N			-1,824,521.62
7340	4802	C	E						DISC						E		N			2,610,551.50
7340	4871	D	E												E		N			-35,910,439.66
7340	4881	C	E												E		N			21,838,969.09
7340	4901	C	B												E		N			-24,507,496.51
7340	4901	C	E												E		N			6,269,074.29
7340	4902	C	E						DISC						E		N			179,957,581.31
															Line Number Total:					-14,071,470.57
7410	4221	D	B				F		DISC						E		N			14,049,152.45
7410	4221	C	E				E		DISC						E		N			335,924.00
7410	4221	D	E				F		DISC						E		N			-11,234,039.78
7410	4251	D	B				F		DISC						E		N			9,846,112.97
7410	4251	C	E				E		DISC						E		N			667,594.00
7410	4251	D	E				F		DISC						E		N			-8,295,534.57
															Line Number Total:					5,369,209.07
7440	4221	C	E				E		DISC						E		N			335,924.00
7440	4221	D	E				F		DISC						E		N			-11,234,039.78
7440	4251	C	E				E		DISC						E		N			667,594.00
7440	4251	D	E				F		DISC						E		N			-8,295,534.57
7440	4801	C	E												E		N			262,106,228.07
7440	4871	D	E												E		N			-35,910,439.66
7440	4881	C	E												E		N			21,838,969.09
7440	4901	C	E												E		N			6,269,074.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -05 /06 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					235,777,775.44
8693	4802	C	B						DISC						E		N			-1,824,521.62
8693	4802	C	E						DISC						E		N			2,610,551.50
8693	4902	C	E						DISC						E		N			179,957,581.31
															Line Number Total:					180,743,611.19
8800	4222	D	B				F		DISC						E		N			2,169,209.02
8800	4222	D	E				F		DISC						E		N			-96,607.28
8800	4252	D	E				F		DISC						E		N			-4,871,194.13
															Line Number Total:					-2,798,592.39
8840	4252	D	E				E		DISC						E		N			-2,546,170.00
8896	4222	D	B				F		DISC						E		N			-2,169,209.02
8896	4222	D	E				F		DISC						E		N			96,607.28
8896	4252	D	E				E		DISC						E		N			2,546,170.00
8896	4252	D	E				F		DISC						E		N			4,871,194.13
															Line Number Total:					5,344,762.39
9000	4222	D	B				F		DISC						E		N			2,169,209.02
9000	4222	D	E				F		DISC						E		N			-96,607.28
9000	4252	D	E				E		DISC						E		N			-2,546,170.00
9000	4252	D	E				F		DISC						E		N			-4,871,194.13
9000	4802	C	B						DISC						E		N			-1,824,521.62
9000	4802	C	E						DISC						E		N			2,610,551.50
9000	4902	C	E						DISC						E		N			179,957,581.31
															Line Number Total:					175,398,848.80
9502	4801	C	E												E		N			262,106,228.07
9502	4871	D	E												E		N			-35,910,439.66
9502	4881	C	E												E		N			21,838,969.09
9502	4901	C	E												E		N			6,269,074.29
															Line Number Total:					254,303,831.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06 /07 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-70,692,919.93
7240	4251	D	B				F		DISC						E		N			-27,907,268.10
7240	4801	C	B												E		N			2,225,008,095.75
7240	4901	C	B												E		N			60,281,280.40
																Line Number Total:				2,186,689,188.12
7320	4802	C	B						DISC						E		N			54,874,999.30
7320	4802	C	E						DISC						E		N			-8,828,616.54
7320	4902	C	E						DISC						E		N			-1,562,375,354.70
																Line Number Total:				-1,516,328,971.94
7340	4801	C	B												E		N			-2,225,008,095.75
7340	4801	C	E												E		N			731,465,079.71
7340	4802	C	B						DISC						E		N			-54,874,999.30
7340	4802	C	E						DISC						E		N			8,828,616.54
7340	4871	D	E												E		N			-63,039,722.21
7340	4881	C	E												E		N			58,837,091.31
7340	4901	C	B												E		N			-60,281,280.40
7340	4901	C	E												E		N			37,495,324.50
7340	4902	C	E						DISC						E		N			1,562,375,354.70
																Line Number Total:				-4,202,630.90
7410	4221	D	B				F		DISC						E		N			70,692,919.93
7410	4221	D	E				E		DISC						E		N			-332,404.00
7410	4221	D	E				F		DISC						E		N			-30,289,541.93
7410	4251	D	B				F		DISC						E		N			27,907,268.10
7410	4251	D	E				E		DISC						E		N			-703,261.00
7410	4251	D	E				F		DISC						E		N			-14,737,826.54
																Line Number Total:				52,537,154.56
7440	4221	D	E				E		DISC						E		N			-332,404.00
7440	4221	D	E				F		DISC						E		N			-30,289,541.93
7440	4251	D	E				E		DISC						E		N			-703,261.00
7440	4251	D	E				F		DISC						E		N			-14,737,826.54
7440	4801	C	E												E		N			731,465,079.71
7440	4871	D	E												E		N			-63,039,722.21
7440	4881	C	E												E		N			58,837,091.31
7440	4901	C	E												E		N			37,495,324.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -06 /07 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					718,694,739.84
8693	4802	C	B						DISC						E		N			-54,874,999.30
8693	4802	C	E						DISC						E		N			8,828,616.54
8693	4902	C	E						DISC						E		N			1,562,375,354.70
															Line Number Total:					1,516,328,971.94
8800	4222	D	B				F		DISC						E		N			7,383,282.45
8800	4222	D	E				F		DISC						E		N			-247,658.79
8800	4252	D	E				F		DISC						E		N			-45,838,809.31
															Line Number Total:					-38,703,185.65
8840	4252	D	E				E		DISC						E		N			-11,862,687.00
8896	4222	D	B				F		DISC						E		N			-7,383,282.45
8896	4222	D	E				F		DISC						E		N			247,658.79
8896	4252	D	E				E		DISC						E		N			11,862,687.00
8896	4252	D	E				F		DISC						E		N			45,838,809.31
															Line Number Total:					50,565,872.65
9000	4222	D	B				F		DISC						E		N			7,383,282.45
9000	4222	D	E				F		DISC						E		N			-247,658.79
9000	4252	D	E				E		DISC						E		N			-11,862,687.00
9000	4252	D	E				F		DISC						E		N			-45,838,809.31
9000	4802	C	B						DISC						E		N			-54,874,999.30
9000	4802	C	E						DISC						E		N			8,828,616.54
9000	4902	C	E						DISC						E		N			1,562,375,354.70
															Line Number Total:					1,465,763,099.29
9502	4801	C	E												E		N			731,465,079.71
9502	4871	D	E												E		N			-63,039,722.21
9502	4881	C	E												E		N			58,837,091.31
9502	4901	C	E												E		N			37,495,324.50
															Line Number Total:					764,757,773.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07 /08 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-8,487,313,824.18
1000	4801	C	E												U		Y			3,349,909,442.99
1000	4802	C	B						DISC						U		Y			-454,218,949.15
1000	4802	C	E						DISC						U		Y			70,362,519.84
1000	4901	C	B												U		Y			-353,729,500.65
1000	4901	C	E												U		Y			197,861,536.27
1000	4902	C	E						DISC						U		Y			8,526,181,608.67
															Line Number Total:					2,849,052,833.79
2140	4201	D	B												U		Y			12,094,791,742.45
2140	4221	D	B				F		DISC						U		Y			611,117,723.30
2140	4222	D	B				F		DISC						U		Y			84,491,091.17
2140	4251	D	B				F		DISC						U		Y			202,735,474.93
2140	4801	C	B												U		Y			-8,487,313,824.18
2140	4802	C	B						DISC						U		Y			-454,218,949.15
2140	4901	C	B												U		Y			-353,729,500.65
															Line Number Total:					3,697,873,757.87
2210	4871	D	E												U		Y			391,268,198.34
2398	4510	C	E			A									U		Y			-188,060,000.00
2398	4610	C	E												U		Y			-638,412,458.14
2398	4700	C	E												U		Y			-290,253,958.64
															Line Number Total:					-1,116,726,416.78
4035	4392	C	E	P	110116				DISC						U		Y	1		-144,000,000.00
5800	4222	D	B				F		DISC						U		Y			-84,491,091.17
5800	4222	D	E				F		DISC						U		Y			215,520.52
5800	4252	D	E				E		DISC						U		Y			12,147,944.00
5800	4252	D	E				F		DISC						U		Y			634,133,130.07
															Line Number Total:					562,005,503.42
5810	4221	D	B				F		DISC						U		Y			-611,117,723.30
5810	4221	D	E				E		DISC						U		Y			14,809,420.00
5810	4221	D	E				F		DISC						U		Y			223,832,737.87
5810	4251	D	B				F		DISC						U		Y			-202,735,474.93
5810	4251	C	E				E		DISC						U		Y			-4,410,673.00
5810	4251	D	E				F		DISC						U		Y			38,253,504.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07 /08 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-541,368,209.06
7240	4221	D	B				F		DISC						U		Y			-611,117,723.30
7240	4251	D	B				F		DISC						U		Y			-202,735,474.93
7240	4801	C	B												U		Y			8,487,313,824.18
7240	4901	C	B												U		Y			353,729,500.65
															Line Number Total:					8,027,190,126.60
7320	4802	C	B						DISC						U		Y			454,218,949.15
7320	4802	C	E						DISC						U		Y			-70,362,519.84
7320	4902	C	E						DISC						U		Y			-8,526,181,608.67
															Line Number Total:					-8,142,325,179.36
7440	4221	D	E				E		DISC						U		Y			-14,809,420.00
7440	4221	D	E				F		DISC						U		Y			-223,832,737.87
7440	4251	C	E				E		DISC						U		Y			4,410,673.00
7440	4251	D	E				F		DISC						U		Y			-38,253,504.30
7440	4801	C	E												U		Y			3,349,909,442.99
7440	4871	D	E												U		Y			-391,268,198.34
7440	4901	C	E												U		Y			197,861,536.27
															Line Number Total:					2,884,017,791.75
8693	4802	C	B						DISC						U		Y			-454,218,949.15
8693	4802	C	E						DISC						U		Y			70,362,519.84
8693	4902	C	E						DISC						U		Y			8,526,181,608.67
															Line Number Total:					8,142,325,179.36
8800	4222	D	B				F		DISC						U		Y			84,491,091.17
8800	4222	D	E				F		DISC						U		Y			-215,520.52
8800	4252	D	E				F		DISC						U		Y			-634,133,130.07
															Line Number Total:					-549,857,559.42
8840	4252	D	E				E		DISC						U		Y			-12,147,944.00
9000	4222	D	B				F		DISC						U		Y			84,491,091.17
9000	4222	D	E				F		DISC						U		Y			-215,520.52
9000	4252	D	E				E		DISC						U		Y			-12,147,944.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -07 /08 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		Y			-634,133,130.07
9000	4802	C	B						DISC						U		Y			-454,218,949.15
9000	4802	C	E						DISC						U		Y			70,362,519.84
9000	4902	C	E						DISC						U		Y			8,526,181,608.67
															Line Number Total:					7,580,319,675.94
9502	4801	C	E												U		Y			3,349,909,442.99
9502	4871	D	E												U		Y			-391,268,198.34
9502	4901	C	E												U		Y			197,861,536.27
															Line Number Total:					3,156,502,780.92

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08 /09 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			8,777,915,996.35
1000	4802	C	E						DISC						U		N			459,866,839.94
1000	4901	C	E												U		N			268,126,313.85
1000	4902	C	E						DISC						U		N			5,612,625,053.28
															Line Number Total:					15,118,534,203.42
2222	4190	D	E								97	0141			U		N			4,760,000.00
2440	4450	C	E												U		N			752,511,000.00
2440	4510	C	E			A									U		N			163,850,000.00
2440	4610	C	E												U		N			5,589,683,441.00
2440	4700	C	E												U		N			1,455,810,072.46
															Line Number Total:					7,961,854,513.46
4000	4119	D	E	P	110116				DISC				X		U		N	1		21,607,232,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-212,127,000.00
4100	4170	C	E	P	110116				DISC		97	0100			U		N			-1,000,000.00
4100	4170	C	E	P	USC 50				DISC		97	0100			U		N			-400,000.00
															Line Number Total:					-1,400,000.00
4200	4170	D	E	P	110116				DISC		97	0105			U		N			17,974,000.00
4200	4170	D	E	P	110161				DISC		97	0105			U		N			3,500,000.00
4200	4170	D	E	P	110161				DISC		97	0141			U		N			678,382,000.00
															Line Number Total:					699,856,000.00
5800	4222	D	E				F		DISC						U		N			6,219,264.56
5800	4252	D	E				E		DISC						U		N			2,877,654.00
5800	4252	D	E				F		DISC						U		N			245,295,920.12
															Line Number Total:					254,392,838.68
5810	4221	D	E				E		DISC						U		N			7,999,970.00
5810	4221	D	E				F		DISC						U		N			686,392,561.92
5810	4251	D	E				F		DISC						U		N			33,282,346.28
															Line Number Total:					727,674,878.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08 /09 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	E						DISC						U		N			-459,866,839.94
7320	4902	C	E						DISC						U		N			-5,612,625,053.28
															Line Number Total:					-6,072,491,893.22
7440	4221	D	E				E		DISC						U		N			-7,999,970.00
7440	4221	D	E				F		DISC						U		N			-686,392,561.92
7440	4251	D	E				F		DISC						U		N			-33,282,346.28
7440	4801	C	E												U		N			8,777,915,996.35
7440	4901	C	E												U		N			268,126,313.85
															Line Number Total:					8,318,367,432.00
8690	4802	C	E						DISC						U		N			459,866,839.94
8690	4902	C	E						DISC						U		N			5,612,625,053.28
															Line Number Total:					6,072,491,893.22
8800	4222	D	E				F		DISC						U		N			-6,219,264.56
8800	4252	D	E				F		DISC						U		N			-245,295,920.12
															Line Number Total:					-251,515,184.68
8840	4252	D	E				E		DISC						U		N			-2,877,654.00
9000	4222	D	E				F		DISC						U		N			-6,219,264.56
9000	4252	D	E				E		DISC						U		N			-2,877,654.00
9000	4252	D	E				F		DISC						U		N			-245,295,920.12
9000	4802	C	E						DISC						U		N			459,866,839.94
9000	4902	C	E						DISC						U		N			5,612,625,053.28
															Line Number Total:					5,818,099,054.54
9502	4801	C	E												U		N			8,777,915,996.35
9502	4901	C	E												U		N			268,126,313.85
															Line Number Total:					9,046,042,310.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Research, Development, Test, and Evaluation, Defense-wide
Budget Account Id: 007-20-0400 Treasury Account Id: 97- -08 /09 -0400 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-0400

1000	Total new obligations	17,967,587,526.11
2140	Unobligated balance carried forward, start of year	3,808,140,900.84
2210	Resources available from recoveries of prior year obligations	391,320,962.77
2222	Unobligated balance transferred from other accounts [Treas Acct]	4,760,000.00
2398	Unobligated balance expiring or withdrawn	-1,116,726,416.78
2440	Unobligated balance carried forward, end of year	8,072,173,931.96
4000	Appropriation	21,607,232,000.00
4035	Appropriation permanently reduced	-356,127,000.00
4100	Transferred to other accounts [Treas Acct]	-1,400,000.00
4200	Transferred from other accounts [Treas Acct]	699,856,000.00
5800	Offsetting collections (cash)	816,398,342.10
5810	Change in uncollected customer payments from Federal sources (unexpired)	186,306,669.14
7240	Obligated balance, start of year	11,079,214,578.28
7320	Total outlays (gross)	-15,989,661,887.32
7340	Adjustments in expired accounts (net)	-39,242,443.76
7410	Change in uncollected customer payments from Federal sources (expired)	63,709,184.23
7440	Obligated balance, end of year	12,503,979,325.63
8690	Outlays from new discretionary authority	6,072,491,893.22
8693	Outlays from discretionary balances	9,917,169,994.10
8800	Federal sources	-835,520,238.57
8840	Non-Federal sources	-42,101,744.00
8896	Portion of offsetting collections (cash) credited to expired accounts	61,223,640.47
9000	Outlays	15,112,039,904.75
9502	Unpaid obligation, end of year	13,601,713,864.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -02 /03 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,826,832.12
7240	4901	C	B												E		N			172,397.75
															Line Number Total:					1,999,229.87
7320	4802	C	E						DISC						E		N			-152,533.92
7320	4902	D	E						DISC						E		N			105,773.67
															Line Number Total:					-46,760.25
7340	4801	C	B												E		N			-1,826,832.12
7340	4801	C	E												E		N			1,725,936.56
7340	4802	C	E						DISC						E		N			152,533.92
7340	4871	D	E												E		N			-419,216.65
7340	4881	C	E												E		N			1,940.35
7340	4901	C	B												E		N			-172,397.75
7340	4901	C	E												E		N			226,533.06
7340	4902	D	E						DISC						E		N			-105,773.67
															Line Number Total:					-417,276.30
7440	4801	C	E												E		N			1,725,936.56
7440	4871	D	E												E		N			-419,216.65
7440	4881	C	E												E		N			1,940.35
7440	4901	C	E												E		N			226,533.06
															Line Number Total:					1,535,193.32
8693	4802	C	E						DISC						E		N			152,533.92
8693	4902	D	E						DISC						E		N			-105,773.67
															Line Number Total:					46,760.25
9000	4802	C	E						DISC						E		N			152,533.92
9000	4902	D	E						DISC						E		N			-105,773.67
															Line Number Total:					46,760.25
9502	4801	C	E												E		N			1,725,936.56
9502	4871	D	E												E		N			-419,216.65
9502	4881	C	E												E		N			1,940.35
9502	4901	C	E												E		N			226,533.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -02 /03 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,535,193.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -03 /04 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,821,273.97
7240	4901	C	B												E		N			216,513.46
															Line Number Total:					3,037,787.43
7320	4802	C	E						DISC						E		N			-37,357.00
7320	4902	C	E						DISC						E		N			-285,317.03
															Line Number Total:					-322,674.03
7340	4801	C	B												E		N			-2,821,273.97
7340	4801	C	E												E		N			2,496,437.98
7340	4802	C	E						DISC						E		N			37,357.00
7340	4871	D	E												E		N			-363,097.59
7340	4881	C	E												E		N			156.14
7340	4901	C	B												E		N			-216,513.46
7340	4901	C	E												E		N			218,675.42
7340	4902	C	E						DISC						E		N			285,317.03
															Line Number Total:					-362,941.45
7440	4801	C	E												E		N			2,496,437.98
7440	4871	D	E												E		N			-363,097.59
7440	4881	C	E												E		N			156.14
7440	4901	C	E												E		N			218,675.42
															Line Number Total:					2,352,171.95
8693	4802	C	E						DISC						E		N			37,357.00
8693	4902	C	E						DISC						E		N			285,317.03
															Line Number Total:					322,674.03
9000	4802	C	E						DISC						E		N			37,357.00
9000	4902	C	E						DISC						E		N			285,317.03
															Line Number Total:					322,674.03
9502	4801	C	E												E		N			2,496,437.98
9502	4871	D	E												E		N			-363,097.59
9502	4881	C	E												E		N			156.14
9502	4901	C	E												E		N			218,675.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -03 /04 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	2,352,171.95

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -04 /05 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			4,443.56
7240	4801	C	B												E		N			4,672,046.27
7240	4901	C	B												E		N			186,629.64
															Line Number Total:					4,863,119.47
7320	4902	C	E						DISC						E		N			-349,902.39
7340	4801	C	B												E		N			-4,672,046.27
7340	4801	C	E												E		N			4,296,367.91
7340	4871	D	E												E		N			-572,148.26
7340	4881	C	E												E		N			34,325.49
7340	4901	C	B												E		N			-186,629.64
7340	4901	C	E												E		N			212,405.61
7340	4902	C	E						DISC						E		N			349,902.39
															Line Number Total:					-537,822.77
7410	4251	C	B				F		DISC						E		N			-4,443.56
7410	4251	C	E				F		DISC						E		N			4,443.56
															Line Number Total:					0.00
7440	4251	C	E				F		DISC						E		N			4,443.56
7440	4801	C	E												E		N			4,296,367.91
7440	4871	D	E												E		N			-572,148.26
7440	4881	C	E												E		N			34,325.49
7440	4901	C	E												E		N			212,405.61
															Line Number Total:					3,975,394.31
8693	4902	C	E						DISC						E		N			349,902.39
9000	4902	C	E						DISC						E		N			349,902.39
9502	4801	C	E												E		N			4,296,367.91
9502	4871	D	E												E		N			-572,148.26
9502	4881	C	E												E		N			34,325.49
9502	4901	C	E												E		N			212,405.61
															Line Number Total:					3,970,950.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -05 /06 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-433.02
7240	4801	C	B												E		N			5,036,577.85
7240	4901	C	B												E		N			518,127.07
															Line Number Total:					5,554,271.90
7320	4902	C	E						DISC						E		N			-1,456,668.63
7340	4801	C	B												E		N			-5,036,577.85
7340	4801	C	E												E		N			3,189,205.05
7340	4871	D	E												E		N			-267,267.80
7340	4881	C	E												E		N			78,847.00
7340	4901	C	B												E		N			-518,127.07
7340	4901	C	E												E		N			908,831.24
7340	4902	C	E						DISC						E		N			1,456,668.63
															Line Number Total:					-188,420.80
7410	4251	D	B				F		DISC						E		N			433.02
7410	4251	D	E				F		DISC						E		N			-433.02
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-433.02
7440	4801	C	E												E		N			3,189,205.05
7440	4871	D	E												E		N			-267,267.80
7440	4881	C	E												E		N			78,847.00
7440	4901	C	E												E		N			908,831.24
															Line Number Total:					3,909,182.47
8693	4902	C	E						DISC						E		N			1,456,668.63
9000	4902	C	E						DISC						E		N			1,456,668.63
9502	4801	C	E												E		N			3,189,205.05
9502	4871	D	E												E		N			-267,267.80
9502	4881	C	E												E		N			78,847.00
9502	4901	C	E												E		N			908,831.24
															Line Number Total:					3,909,615.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -06 /07 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,749,021.13
7240	4901	C	B												E		N			305,181.49
															Line Number Total:					7,054,202.62
7320	4902	C	E						DISC						E		N			-4,757,096.51
7340	4801	C	B												E		N			-6,749,021.13
7340	4801	C	E												E		N			2,039,274.62
7340	4871	D	E												E		N			-274,063.94
7340	4881	C	E												E		N			70,328.55
7340	4901	C	B												E		N			-305,181.49
7340	4901	C	E												E		N			257,831.49
7340	4902	C	E						DISC						E		N			4,757,096.51
															Line Number Total:					-203,735.39
7440	4801	C	E												E		N			2,039,274.62
7440	4871	D	E												E		N			-274,063.94
7440	4881	C	E												E		N			70,328.55
7440	4901	C	E												E		N			257,831.49
															Line Number Total:					2,093,370.72
8693	4902	C	E						DISC						E		N			4,757,096.51
9000	4902	C	E						DISC						E		N			4,757,096.51
9502	4801	C	E												E		N			2,039,274.62
9502	4871	D	E												E		N			-274,063.94
9502	4881	C	E												E		N			70,328.55
9502	4901	C	E												E		N			257,831.49
															Line Number Total:					2,093,370.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07 /08 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-56,858,144.68
1000	4801	C	E												U		Y			20,947,011.55
1000	4901	C	B												U		Y			-6,067,161.69
1000	4901	C	E												U		Y			2,446,377.88
1000	4902	C	E						DISC						U		Y			59,327,811.29
															Line Number Total:					19,795,894.35
2140	4201	D	B												U		Y			75,071,057.02
2140	4251	D	B				F		DISC						U		Y			10,400.00
2140	4801	C	B												U		Y			-56,858,144.68
2140	4901	C	B												U		Y			-6,067,161.69
															Line Number Total:					12,156,150.65
2210	4871	D	E												U		Y			8,945,498.93
2398	4610	C	E												U		Y			-1,283,693.05
2398	4700	C	E												U		Y			-22,062.18
															Line Number Total:					-1,305,755.23
5800	4252	D	E				F		DISC						U		Y			10,400.00
5810	4251	D	B				F		DISC						U		Y			-10,400.00
7240	4251	D	B				F		DISC						U		Y			-10,400.00
7240	4801	C	B												U		Y			56,858,144.68
7240	4901	C	B												U		Y			6,067,161.69
															Line Number Total:					62,914,906.37
7320	4902	C	E						DISC						U		Y			-59,327,811.29
7440	4801	C	E												U		Y			20,947,011.55
7440	4871	D	E												U		Y			-8,945,498.93
7440	4901	C	E												U		Y			2,446,377.88
															Line Number Total:					14,447,890.50
8693	4902	C	E						DISC						U		Y			59,327,811.29
8800	4252	D	E				F		DISC						U		Y			-10,400.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -07 /08 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		Y			-10,400.00
9000	4902	C	E						DISC						U		Y			59,327,811.29
															Line Number Total:					59,317,411.29
9502	4801	C	E												U		Y			20,947,011.55
9502	4871	D	E												U		Y			-8,945,498.93
9502	4901	C	E												U		Y			2,446,377.88
															Line Number Total:					14,447,890.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08 /09 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			80,245,660.05
1000	4901	C	E												U		N			6,851,196.99
1000	4902	C	E						DISC						U		N			59,244,485.89
															Line Number Total:					146,341,342.93
2440	4610	C	E												U		N			29,314,562.98
2440	4700	C	E												U		N			2,611,094.09
															Line Number Total:					31,925,657.07
4000	4119	D	E	P	110116				DISC				X		U		N	1		180,264,000.00
4035	4392	C	E	P	110116				DISC						U		N	1		-1,997,000.00
7320	4902	C	E						DISC						U		N			-59,244,485.89
7440	4801	C	E												U		N			80,245,660.05
7440	4901	C	E												U		N			6,851,196.99
															Line Number Total:					87,096,857.04
8690	4902	C	E						DISC						U		N			59,244,485.89
9000	4902	C	E						DISC						U		N			59,244,485.89
9502	4801	C	E												U		N			80,245,660.05
9502	4901	C	E												U		N			6,851,196.99
															Line Number Total:					87,096,857.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Research, Development, Test, and Evaluation
Budget Account: Operational Test and Evaluation
Budget Account Id: 007-20-0460 Treasury Account Id: 97- -08 /09 -0460 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-20-0460

1000	Total new obligations	166,137,237.28
2140	Unobligated balance carried forward, start of year	12,156,150.65
2210	Resources available from recoveries of prior year obligations	8,945,498.93
2398	Unobligated balance expiring or withdrawn	-1,305,755.23
2440	Unobligated balance carried forward, end of year	31,925,657.07
4000	Appropriation	180,264,000.00
4035	Appropriation permanently reduced	-1,997,000.00
5800	Offsetting collections (cash)	10,400.00
5810	Change in uncollected customer payments from Federal sources (unexpired)	-10,400.00
7240	Obligated balance, start of year	85,423,517.66
7320	Total outlays (gross)	-125,505,398.99
7340	Adjustments in expired accounts (net)	-1,710,196.71
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	115,410,060.31
8690	Outlays from new discretionary authority	59,244,485.89
8693	Outlays from discretionary balances	66,260,913.10
8800	Federal sources	-10,400.00
9000	Outlays	125,494,998.99
9502	Unpaid obligation, end of year	115,406,049.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- - /X -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-105.73
1000	4801	C	E												U		N			105.73
1000	4901	D	B												U		N			2,830.16
1000	4901	C	E												U		N			4,851,174.42
1000	4902	D	E						DISC	BAL					U		N			-4,854,004.58
															Line Number Total:					0.00
2140	4201	D	B												U		N			5,066.20
2140	4801	C	B												U		N			-105.73
2140	4901	D	B												U		N			2,830.16
															Line Number Total:					7,790.63
2440	4610	C	E												U		N			7,790.63
7240	4801	C	B												U		N			105.73
7240	4901	D	B												U		N			-2,830.16
															Line Number Total:					-2,724.43
7320	4902	D	E						DISC	BAL					U		N			4,854,004.58
7440	4801	C	E												U		N			105.73
7440	4901	C	E												U		N			4,851,174.42
															Line Number Total:					4,851,280.15
8693	4902	D	E						DISC	BAL					U		N			-4,854,004.58
9000	4902	D	E						DISC	BAL					U		N			-4,854,004.58
9502	4801	C	E												U		N			105.73
9502	4901	C	E												U		N			4,851,174.42
															Line Number Total:					4,851,280.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -00 /04 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			114.32
7240	4221	D	B				F		DISC						E		N			-379,548.65
7240	4251	D	B				F		DISC						E		N			-187,914.20
7240	4801	C	B												E		N			4,269,629.05
7240	4901	C	B												E		N			1,125,225.03
7240	4901	D	B												E		N			-616,003.28
															Line Number Total:					4,211,502.27
7320	4902	C	E						DISC						E		N			-1,122,394.21
7320	4902	D	E						DISC						E		N			25,037.21
															Line Number Total:					-1,097,357.00
7340	4801	C	B												E		N			-4,269,629.05
7340	4801	C	E												E		N			3,542,561.86
7340	4871	D	E												E		N			-3,519.32
7340	4881	C	E												E		N			2,593.05
7340	4901	C	B												E		N			-1,125,225.03
7340	4901	D	B												E		N			616,003.28
7340	4901	C	E												E		N			655,461.73
7340	4901	D	E												E		N			-516,529.79
7340	4902	C	E						DISC						E		N			1,122,394.21
7340	4902	D	E						DISC						E		N			-25,037.21
7340	4971	D	E												E		N			-111,490.97
7340	4981	C	E												E		N			82,147.07
															Line Number Total:					-30,270.17
7410	4221	C	B				E		DISC						E		N			-114.32
7410	4221	D	B				F		DISC						E		N			379,548.65
7410	4221	C	E				E		DISC						E		N			114.32
7410	4221	D	E				F		DISC						E		N			-373,652.15
7410	4251	D	B				F		DISC						E		N			187,914.20
7410	4251	D	E				F		DISC						E		N			-181,687.46
															Line Number Total:					12,123.24
7440	4221	C	E				E		DISC						E		N			114.32
7440	4221	D	E				F		DISC						E		N			-373,652.15
7440	4251	D	E				F		DISC						E		N			-181,687.46
7440	4801	C	E												E		N			3,542,561.86
7440	4871	D	E												E		N			-3,519.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -00 /04 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E												E		N			2,593.05
7440	4901	C	E												E		N			655,461.73
7440	4901	D	E												E		N			-516,529.79
7440	4971	D	E												E		N			-111,490.97
7440	4981	C	E												E		N			82,147.07
															Line Number Total:					3,095,998.34
8693	4902	C	E						DISC						E		N			1,122,394.21
8693	4902	D	E						DISC						E		N			-25,037.21
															Line Number Total:					1,097,357.00
8800	4222	D	B				F		DISC						E		N			2,171.56
8800	4222	D	E				F		DISC						E		N			-2,171.56
8800	4252	C	E				F		DISC						E		N			25,272.34
															Line Number Total:					25,272.34
8840	4222	D	B				E		DISC						E		N			114.32
8840	4222	D	E				E		DISC						E		N			-114.32
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-114.32
8896	4222	D	B				F		DISC						E		N			-2,171.56
8896	4222	D	E				E		DISC						E		N			114.32
8896	4222	D	E				F		DISC						E		N			2,171.56
8896	4252	C	E				F		DISC						E		N			-25,272.34
															Line Number Total:					-25,272.34
9000	4222	D	B				E		DISC						E		N			114.32
9000	4222	D	B				F		DISC						E		N			2,171.56
9000	4222	D	E				E		DISC						E		N			-114.32
9000	4222	D	E				F		DISC						E		N			-2,171.56
9000	4252	C	E				F		DISC						E		N			25,272.34
9000	4902	C	E						DISC						E		N			1,122,394.21
9000	4902	D	E						DISC						E		N			-25,037.21
															Line Number Total:					1,122,629.34
9502	4801	C	E												E		N			3,542,561.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -00 /04 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-3,519.32
9502	4881	C	E												E		N			2,593.05
9502	4901	C	E												E		N			655,461.73
9502	4901	D	E												E		N			-516,529.79
9502	4971	D	E												E		N			-111,490.97
9502	4981	C	E												E		N			82,147.07
															Line Number Total:					3,651,223.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01 /05 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			1,283.00
7240	4221	D	B				F		DISC						E		N			-844,096.43
7240	4251	D	B				F		DISC						E		N			-235,429.62
7240	4801	C	B												E		N			1,977,235.84
7240	4801	D	B												E		N			-11,729.51
7240	4901	C	B												E		N			1,205,181.16
															Line Number Total:					2,092,444.44
7320	4902	C	E						DISC						E		N			-290,116.11
7340	4801	C	B												E		N			-1,977,235.84
7340	4801	D	B												E		N			11,729.51
7340	4801	C	E												E		N			2,693,028.27
7340	4871	D	E												E		N			-13,684.48
7340	4881	C	E												E		N			7,419.03
7340	4901	C	B												E		N			-1,205,181.16
7340	4901	C	E												E		N			343,697.33
7340	4901	D	E												E		N			-156,154.22
7340	4902	C	E						DISC						E		N			290,116.11
7340	4971	D	E												E		N			-176,642.15
7340	4981	C	E												E		N			95,766.44
															Line Number Total:					-87,141.16
7410	4221	C	B				E		DISC						E		N			-1,283.00
7410	4221	D	B				F		DISC						E		N			844,096.43
7410	4221	C	E				E		DISC						E		N			1,283.00
7410	4221	D	E				F		DISC						E		N			-754,434.77
7410	4251	D	B				F		DISC						E		N			235,429.62
7410	4251	D	E				F		DISC						E		N			-149,029.12
															Line Number Total:					176,062.16
7440	4221	C	E				E		DISC						E		N			1,283.00
7440	4221	D	E				F		DISC						E		N			-754,434.77
7440	4251	D	E				F		DISC						E		N			-149,029.12
7440	4801	C	E												E		N			2,693,028.27
7440	4871	D	E												E		N			-13,684.48
7440	4881	C	E												E		N			7,419.03
7440	4901	C	E												E		N			343,697.33
7440	4901	D	E												E		N			-156,154.22
7440	4971	D	E												E		N			-176,642.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -01 /05 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			95,766.44
															Line Number Total:					1,891,249.33
8693	4902	C	E						DISC						E		N			290,116.11
8800	4252	D	E				F		DISC						E		N			-149,684.74
8840	4222	D	B				E		DISC						E		N			1,283.36
8840	4222	D	E				E		DISC						E		N			-1,283.36
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-1,283.36
8896	4222	D	E				E		DISC						E		N			1,283.36
8896	4252	D	E				F		DISC						E		N			149,684.74
															Line Number Total:					149,684.74
9000	4222	D	B				E		DISC						E		N			1,283.36
9000	4222	D	E				E		DISC						E		N			-1,283.36
9000	4252	D	E				F		DISC						E		N			-149,684.74
9000	4902	C	E						DISC						E		N			290,116.11
															Line Number Total:					140,431.37
9502	4801	C	E												E		N			2,693,028.27
9502	4871	D	E												E		N			-13,684.48
9502	4881	C	E												E		N			7,419.03
9502	4901	C	E												E		N			343,697.33
9502	4901	D	E												E		N			-156,154.22
9502	4971	D	E												E		N			-176,642.15
9502	4981	C	E												E		N			95,766.44
															Line Number Total:					2,793,430.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			78,061.40
7240	4221	D	B				F		DISC						E		N			-2,179,297.43
7240	4251	D	B				F		DISC						E		N			-6,757.47
7240	4801	C	B												E		N			13,513,691.59
7240	4901	C	B												E		N			3,427,787.52
															Line Number Total:					14,833,485.61
7320	4902	C	E						DISC						E		N			-5,990,902.86
7340	4801	C	B												E		N			-13,513,691.59
7340	4801	C	E												E		N			8,422,099.33
7340	4871	D	E												E		N			-57,909.72
7340	4881	C	E												E		N			74,250.40
7340	4901	C	B												E		N			-3,427,787.52
7340	4901	C	E												E		N			2,528,476.92
7340	4902	C	E						DISC						E		N			5,990,902.86
7340	4971	D	E												E		N			-367,271.80
7340	4981	C	E												E		N			470,906.72
															Line Number Total:					119,975.60
7410	4221	C	B				E		DISC						E		N			-78,061.40
7410	4221	D	B				F		DISC						E		N			2,179,297.43
7410	4221	C	E				E		DISC						E		N			78,061.40
7410	4221	D	E				F		DISC						E		N			-2,138,611.73
7410	4251	D	B				F		DISC						E		N			6,757.47
7410	4251	D	E				F		DISC						E		N			-282,129.80
															Line Number Total:					-234,686.63
7440	4221	C	E				E		DISC						E		N			78,061.40
7440	4221	D	E				F		DISC						E		N			-2,138,611.73
7440	4251	D	E				F		DISC						E		N			-282,129.80
7440	4801	C	E												E		N			8,422,099.33
7440	4871	D	E												E		N			-57,909.72
7440	4881	C	E												E		N			74,250.40
7440	4901	C	E												E		N			2,528,476.92
7440	4971	D	E												E		N			-367,271.80
7440	4981	C	E												E		N			470,906.72
															Line Number Total:					8,727,871.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -02 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			5,990,902.86
8800	4222	D	B				F		DISC						E		N			93,101.21
8800	4222	D	E				F		DISC						E		N			-83,783.04
8800	4252	C	E				F		DISC						E		N			260,000.46
															Line Number Total:					269,318.63
8840	4222	D	B				E		DISC						E		N			88,471.85
8840	4222	D	E				E		DISC						E		N			-88,335.85
8840	4252	D	E				E		DISC						E		N			-136.00
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-88,471.85
8896	4222	D	B				F		DISC						E		N			-93,101.21
8896	4222	D	E				E		DISC						E		N			88,335.85
8896	4222	D	E				F		DISC						E		N			83,783.04
8896	4252	C	E				F		DISC						E		N			-260,000.46
8896	4252	D	E				E		DISC						E		N			136.00
															Line Number Total:					-269,318.63
9000	4222	D	B				E		DISC						E		N			88,471.85
9000	4222	D	B				F		DISC						E		N			93,101.21
9000	4222	D	E				E		DISC						E		N			-88,335.85
9000	4222	D	E				F		DISC						E		N			-83,783.04
9000	4252	C	E				F		DISC						E		N			260,000.46
9000	4252	D	E				E		DISC						E		N			-136.00
9000	4902	C	E						DISC						E		N			5,990,902.86
															Line Number Total:					6,260,221.49
9502	4801	C	E												E		N			8,422,099.33
9502	4871	D	E												E		N			-57,909.72
9502	4881	C	E												E		N			74,250.40
9502	4901	C	E												E		N			2,528,476.92
9502	4971	D	E												E		N			-367,271.80
9502	4981	C	E												E		N			470,906.72
															Line Number Total:					11,070,551.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			121,212.13
7240	4221	D	B				F		DISC						E		N			-28,916,945.65
7240	4251	D	B				E		DISC						E		N			-832.55
7240	4251	D	B				F		DISC						E		N			-3,133,330.35
7240	4801	C	B												E		N			48,625,550.91
7240	4801	D	B												E		N			-30,260.99
7240	4901	C	B												E		N			4,041,240.24
7240	4901	D	B												E		N			-490,694.17
															Line Number Total:					20,215,939.57
7320	4902	C	E						DISC						E		N			-27,161,520.49
7340	4801	C	B												E		N			-48,625,550.91
7340	4801	D	B												E		N			30,260.99
7340	4801	C	E												E		N			18,664,096.32
7340	4871	D	E												E		N			-909,919.50
7340	4881	C	E												E		N			299,704.92
7340	4901	C	B												E		N			-4,041,240.24
7340	4901	D	B												E		N			490,694.17
7340	4901	C	E												E		N			6,320,219.18
7340	4902	C	E						DISC						E		N			27,161,520.49
7340	4971	D	E												E		N			-4,277,762.93
7340	4981	C	E												E		N			1,408,989.05
															Line Number Total:					-3,478,988.46
7410	4221	C	B				E		DISC						E		N			-121,212.13
7410	4221	D	B				F		DISC						E		N			28,916,945.65
7410	4221	D	E				E		DISC						E		N			-1,167.20
7410	4221	D	E				F		DISC						E		N			-8,137,813.41
7410	4251	D	B				E		DISC						E		N			832.55
7410	4251	D	B				F		DISC						E		N			3,133,330.35
7410	4251	D	E				E		DISC						E		N			-736.19
7410	4251	D	E				F		DISC						E		N			-1,535,050.35
															Line Number Total:					22,255,129.27
7440	4221	D	E				E		DISC						E		N			-1,167.20
7440	4221	D	E				F		DISC						E		N			-8,137,813.41
7440	4251	D	E				E		DISC						E		N			-736.19
7440	4251	D	E				F		DISC						E		N			-1,535,050.35
7440	4801	C	E												E		N			18,664,096.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-909,919.50
7440	4881	C	E												E		N			299,704.92
7440	4901	C	E												E		N			6,320,219.18
7440	4971	D	E												E		N			-4,277,762.93
7440	4981	C	E												E		N			1,408,989.05
															Line Number Total:					11,830,559.89
8693	4902	C	E						DISC						E		N			27,161,520.49
8800	4222	D	B				F		DISC						E		N			3,955.23
8800	4222	D	E				F		DISC						E		N			-3,955.23
8800	4252	D	E				F		DISC						E		N			-19,497,831.22
															Line Number Total:					-19,497,831.22
8840	4222	D	B				E		DISC						E		N			244,656.63
8840	4222	D	E				E		DISC						E		N			-154,148.63
8840	4252	D	E				E		DISC						E		N			-90,465.42
															Line Number Total:					42.58
8896	4222	D	B				E		DISC						E		N			-244,656.63
8896	4222	D	B				F		DISC						E		N			-3,955.23
8896	4222	D	E				E		DISC						E		N			154,148.63
8896	4222	D	E				F		DISC						E		N			3,955.23
8896	4252	D	E				E		DISC						E		N			90,465.42
8896	4252	D	E				F		DISC						E		N			19,497,831.22
															Line Number Total:					19,497,788.64
9000	4222	D	B				E		DISC						E		N			244,656.63
9000	4222	D	B				F		DISC						E		N			3,955.23
9000	4222	D	E				E		DISC						E		N			-154,148.63
9000	4222	D	E				F		DISC						E		N			-3,955.23
9000	4252	D	E				E		DISC						E		N			-90,465.42
9000	4252	D	E				F		DISC						E		N			-19,497,831.22
9000	4902	C	E						DISC						E		N			27,161,520.49
															Line Number Total:					7,663,731.85
9502	4801	C	E												E		N			18,664,096.32
9502	4871	D	E												E		N			-909,919.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4881	C	E												E		N			299,704.92
9502	4901	C	E												E		N			6,320,219.18
9502	4971	D	E												E		N			-4,277,762.93
9502	4981	C	E												E		N			1,408,989.05
															Line Number Total:					21,505,327.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-6,109,460.54
1000	4801	C	E												U		N			2,961,280.37
1000	4901	C	B												U		N			-674,903.63
1000	4901	C	E												U		N			174,415.21
1000	4902	C	E						DISC						U		N			4,514,765.42
															Line Number Total:					866,096.83
2140	4201	D	B												U		N			10,110,261.69
2140	4801	C	B												U		N			-6,109,460.54
2140	4901	C	B												U		N			-674,903.63
															Line Number Total:					3,325,897.52
2210	4871	D	E												U		N			2,495.03
2210	4971	D	E												U		N			101,899.49
															Line Number Total:					104,394.52
2440	4450	C	E												U		N			2,564,195.21
2440	4610	D	E												U		N			-2,405,452.00
2440	4700	C	E												U		N			2,405,452.00
															Line Number Total:					2,564,195.21
7240	4801	C	B												U		N			6,109,460.54
7240	4901	C	B												U		N			674,903.63
															Line Number Total:					6,784,364.17
7320	4902	C	E						DISC						U		N			-4,514,765.42
7440	4801	C	E												U		N			2,961,280.37
7440	4871	D	E												U		N			-2,495.03
7440	4901	C	E												U		N			174,415.21
7440	4971	D	E												U		N			-101,899.49
															Line Number Total:					3,031,301.06
8693	4902	C	E						DISC						U		N			4,514,765.42
9000	4902	C	E						DISC						U		N			4,514,765.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -03 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			2,961,280.37
9502	4871	D	E												U		N			-2,495.03
9502	4901	C	E												U		N			174,415.21
9502	4971	D	E												U		N			-101,899.49
															Line Number Total:					3,031,301.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-242,904,825.30
1000	4801	D	B												U		Y			30.28
1000	4801	C	E												U		Y			103,174,305.88
1000	4901	C	B												U		Y			-14,975,127.18
1000	4901	C	E												U		Y			33,674,268.48
1000	4902	C	E						DISC						U		Y			152,616,752.83
															Line Number Total:					31,585,404.99
2140	4201	D	B												U		Y			127,637,688.32
2140	4221	D	B				E		DISC						U		Y			85,718.53
2140	4221	D	B				F		DISC						U		Y			166,942,850.14
2140	4222	D	B				E		DISC						U		Y			183,022,701.82
2140	4222	D	B				F		DISC						U		Y			16,137,760.53
2140	4251	D	B				E		DISC						U		Y			723.74
2140	4251	D	B				F		DISC						U		Y			5,435,574.24
2140	4801	C	B												U		Y			-242,904,825.30
2140	4801	D	B												U		Y			30.28
2140	4901	C	B												U		Y			-14,975,127.18
															Line Number Total:					241,383,095.12
2210	4871	D	E												U		Y			2,866,092.83
2210	4971	D	E												U		Y			17,402,328.78
															Line Number Total:					20,268,421.61
2398	4510	C	E			A									U		Y			-16,900,810.41
2398	4610	C	E												U		Y			-148,178,868.02
2398	4700	C	E												U		Y			-6,205,610.56
															Line Number Total:					-171,285,288.99
5800	4222	D	B				E		DISC						U		Y			-183,022,701.82
5800	4222	D	B				F		DISC						U		Y			-16,137,760.53
5800	4222	D	E				E		DISC						U		Y			126,547,443.56
5800	4222	D	E				F		DISC						U		Y			6,894,395.11
5800	4252	D	E				E		DISC						U		Y			4,880,315.99
5800	4252	D	E				F		DISC						U		Y			77,476,885.68
															Line Number Total:					16,638,577.99
5810	4221	D	B				E		DISC						U		Y			-85,718.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	B				F		DISC						U		Y			-166,942,850.14
5810	4221	D	E				E		DISC						U		Y			68,446.95
5810	4221	D	E				F		DISC						U		Y			77,111,928.12
5810	4251	D	B				E		DISC						U		Y			-723.74
5810	4251	D	B				F		DISC						U		Y			-5,435,574.24
5810	4251	D	E				E		DISC						U		Y			170.29
5810	4251	D	E				F		DISC						U		Y			19,864,920.55
															Line Number Total:					-75,419,400.74
7240	4221	D	B				E		DISC						U		Y			-85,718.53
7240	4221	D	B				F		DISC						U		Y			-166,942,850.14
7240	4251	D	B				E		DISC						U		Y			-723.74
7240	4251	D	B				F		DISC						U		Y			-5,435,574.24
7240	4801	C	B												U		Y			242,904,825.30
7240	4801	D	B												U		Y			-30.28
7240	4901	C	B												U		Y			14,975,127.18
															Line Number Total:					85,415,055.55
7320	4902	C	E						DISC						U		Y			-152,616,752.83
7440	4221	D	E				E		DISC						U		Y			-68,446.95
7440	4221	D	E				F		DISC						U		Y			-77,111,928.12
7440	4251	D	E				E		DISC						U		Y			-170.29
7440	4251	D	E				F		DISC						U		Y			-19,864,920.55
7440	4801	C	E												U		Y			103,174,305.88
7440	4871	D	E												U		Y			-2,866,092.83
7440	4901	C	E												U		Y			33,674,268.48
7440	4971	D	E												U		Y			-17,402,328.78
															Line Number Total:					19,534,686.84
8693	4902	C	E						DISC						U		Y			152,616,752.83
8800	4222	D	B				F		DISC						U		Y			16,137,760.53
8800	4222	D	E				F		DISC						U		Y			-6,894,395.11
8800	4252	D	E				F		DISC						U		Y			-77,476,885.68
															Line Number Total:					-68,233,520.26
8840	4222	D	B				E		DISC						U		Y			183,022,701.82
8840	4222	D	E				E		DISC						U		Y			-126,547,443.56

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -04 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				E		DISC						U		Y			-4,880,315.99
															Line Number Total:					51,594,942.27
9000	4222	D	B				E		DISC						U		Y			183,022,701.82
9000	4222	D	B				F		DISC						U		Y			16,137,760.53
9000	4222	D	E				E		DISC						U		Y			-126,547,443.56
9000	4222	D	E				F		DISC						U		Y			-6,894,395.11
9000	4252	D	E				E		DISC						U		Y			-4,880,315.99
9000	4252	D	E				F		DISC						U		Y			-77,476,885.68
9000	4902	C	E						DISC						U		Y			152,616,752.83
															Line Number Total:					135,978,174.84
9502	4801	C	E												U		Y			103,174,305.88
9502	4871	D	E												U		Y			-2,866,092.83
9502	4901	C	E												U		Y			33,674,268.48
9502	4971	D	E												U		Y			-17,402,328.78
															Line Number Total:					116,580,152.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			41,012,540.57
7240	4901	C	B												E		N			12,431,975.90
7240	4901	D	B												E		N			-10,852,195.14
															Line Number Total:					42,592,321.33
7320	4902	C	E						DISC						E		N			-13,987,814.55
7340	4801	C	B												E		N			-41,012,540.57
7340	4801	C	E												E		N			21,883,125.77
7340	4871	D	E												E		N			-562,380.77
7340	4881	C	E												E		N			1,720,969.23
7340	4881	D	E												E		N			-1,580,059.21
7340	4901	C	B												E		N			-12,431,975.90
7340	4901	D	B												E		N			10,852,195.14
7340	4901	C	E												E		N			6,721,381.01
7340	4902	C	E						DISC						E		N			13,987,814.55
7340	4971	D	E												E		N			-6,484,997.31
7340	4981	C	E												E		N			1,624,879.69
															Line Number Total:					-5,281,588.37
7440	4801	C	E												E		N			21,883,125.77
7440	4871	D	E												E		N			-562,380.77
7440	4881	C	E												E		N			1,720,969.23
7440	4881	D	E												E		N			-1,580,059.21
7440	4901	C	E												E		N			6,721,381.01
7440	4971	D	E												E		N			-6,484,997.31
7440	4981	C	E												E		N			1,624,879.69
															Line Number Total:					23,322,918.41
8693	4902	C	E						DISC						E		N			13,987,814.55
9000	4902	C	E						DISC						E		N			13,987,814.55
9502	4801	C	E												E		N			21,883,125.77
9502	4871	D	E												E		N			-562,380.77
9502	4881	C	E												E		N			1,720,969.23
9502	4881	D	E												E		N			-1,580,059.21
9502	4901	C	E												E		N			6,721,381.01
9502	4971	D	E												E		N			-6,484,997.31
9502	4981	C	E												E		N			1,624,879.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /06 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					23,322,918.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-706,573,012.33
1000	4801	D	B												U		N			2,387.75
1000	4801	C	E												U		N			298,180,686.26
1000	4901	C	B												U		N			-28,131,562.73
1000	4901	C	E												U		N			55,191,629.96
1000	4901	D	E												U		N			-415,973.53
1000	4902	C	E						DISC						U		N			447,355,148.37
															Line Number Total:					65,609,303.75
2140	4201	D	B												U		N			341,664,071.34
2140	4221	C	B				E		DISC						U		N			-188,028.03
2140	4221	D	B				F		DISC						U		N			466,518,647.07
2140	4222	D	B				E		DISC						U		N			120,770,888.77
2140	4222	D	B				F		DISC						U		N			398,569.38
2140	4251	D	B				E		DISC						U		N			52,244.96
2140	4251	D	B				F		DISC						U		N			17,166,135.34
2140	4801	C	B												U		N			-706,573,012.33
2140	4801	D	B												U		N			2,387.75
2140	4901	C	B												U		N			-28,131,562.73
															Line Number Total:					211,680,341.52
2210	4871	D	E												U		N			2,505,014.04
2210	4971	D	E												U		N			31,951,843.89
															Line Number Total:					34,456,857.93
2440	4510	C	E			A									U		N			444.39
2440	4610	C	E												U		N			161,675,751.69
2440	4700	C	E												U		N			11,102,671.87
															Line Number Total:					172,778,867.95
5800	4222	D	B				E		DISC						U		N			-120,770,888.77
5800	4222	D	B				F		DISC						U		N			-398,569.38
5800	4222	D	E				E		DISC						U		N			80,662,726.72
5800	4222	D	E				F		DISC						U		N			291,755.64
5800	4252	D	E				E		DISC						U		N			4,241,744.40
5800	4252	D	E				F		DISC						U		N			248,867,261.50
															Line Number Total:					212,894,030.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	C	B				E		DISC						U		N			188,028.03
5810	4221	D	B				F		DISC						U		N			-466,518,647.07
5810	4221	C	E				E		DISC						U		N			-227,361.43
5810	4221	D	E				F		DISC						U		N			245,224,942.08
5810	4251	D	B				E		DISC						U		N			-52,244.96
5810	4251	D	B				F		DISC						U		N			-17,166,135.34
5810	4251	D	E				E		DISC						U		N			28,465.66
5810	4251	D	E				F		DISC						U		N			17,879,895.17
															Line Number Total:					-220,643,057.86
7240	4221	C	B				E		DISC						U		N			188,028.03
7240	4221	D	B				F		DISC						U		N			-466,518,647.07
7240	4251	D	B				E		DISC						U		N			-52,244.96
7240	4251	D	B				F		DISC						U		N			-17,166,135.34
7240	4801	C	B												U		N			706,573,012.33
7240	4801	D	B												U		N			-2,387.75
7240	4901	C	B												U		N			28,131,562.73
															Line Number Total:					251,153,187.97
7320	4902	C	E						DISC						U		N			-447,355,148.37
7440	4221	C	E				E		DISC						U		N			227,361.43
7440	4221	D	E				F		DISC						U		N			-245,224,942.08
7440	4251	D	E				E		DISC						U		N			-28,465.66
7440	4251	D	E				F		DISC						U		N			-17,879,895.17
7440	4801	C	E												U		N			298,180,686.26
7440	4871	D	E												U		N			-2,505,014.04
7440	4901	C	E												U		N			55,191,629.96
7440	4901	D	E												U		N			-415,973.53
7440	4971	D	E												U		N			-31,951,843.89
															Line Number Total:					55,593,543.28
8693	4902	C	E						DISC						U		N			447,355,148.37
8800	4222	D	B				F		DISC						U		N			398,569.38
8800	4222	D	E				F		DISC						U		N			-291,755.64
8800	4252	D	E				F		DISC						U		N			-248,867,261.50
															Line Number Total:					-248,760,447.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -05 /09 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4222	D	B				E		DISC						U		N			120,770,888.77
8840	4222	D	E				E		DISC						U		N			-80,662,726.72
8840	4252	D	E				E		DISC						U		N			-4,241,744.40
															Line Number Total:					35,866,417.65
9000	4222	D	B				E		DISC						U		N			120,770,888.77
9000	4222	D	B				F		DISC						U		N			398,569.38
9000	4222	D	E				E		DISC						U		N			-80,662,726.72
9000	4222	D	E				F		DISC						U		N			-291,755.64
9000	4252	D	E				E		DISC						U		N			-4,241,744.40
9000	4252	D	E				F		DISC						U		N			-248,867,261.50
9000	4902	C	E						DISC						U		N			447,355,148.37
															Line Number Total:					234,461,118.26
9502	4801	C	E												U		N			298,180,686.26
9502	4871	D	E												U		N			-2,505,014.04
9502	4901	C	E												U		N			55,191,629.96
9502	4901	D	E												U		N			-415,973.53
9502	4971	D	E												U		N			-31,951,843.89
															Line Number Total:					318,499,484.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			107,642,128.33
7240	4901	C	B												E		N			1,061,736.43
7240	4901	D	B												E		N			-265,565.37
															Line Number Total:					108,438,299.39
7320	4902	C	E						DISC						E		N			-62,200,742.27
7340	4801	C	B												E		N			-107,642,128.33
7340	4801	C	E												E		N			54,684,207.93
7340	4871	D	E												E		N			-1,576.95
7340	4881	C	E												E		N			9,323,691.57
7340	4881	D	E												E		N			-9,216,459.93
7340	4901	C	B												E		N			-1,061,736.43
7340	4901	D	B												E		N			265,565.37
7340	4901	D	E												E		N			-8,446,650.81
7340	4902	C	E						DISC						E		N			62,200,742.27
7340	4971	D	E												E		N			-135,548.79
7340	4981	C	E												E		N			9,217,258.84
															Line Number Total:					9,187,364.74
7440	4801	C	E												E		N			54,684,207.93
7440	4871	D	E												E		N			-1,576.95
7440	4881	C	E												E		N			9,323,691.57
7440	4881	D	E												E		N			-9,216,459.93
7440	4901	D	E												E		N			-8,446,650.81
7440	4971	D	E												E		N			-135,548.79
7440	4981	C	E												E		N			9,217,258.84
															Line Number Total:					55,424,921.86
8693	4902	C	E						DISC						E		N			62,200,742.27
9000	4902	C	E						DISC						E		N			62,200,742.27
9502	4801	C	E												E		N			54,684,207.93
9502	4871	D	E												E		N			-1,576.95
9502	4881	C	E												E		N			9,323,691.57
9502	4881	D	E												E		N			-9,216,459.93
9502	4901	D	E												E		N			-8,446,650.81
9502	4971	D	E												E		N			-135,548.79
9502	4981	C	E												E		N			9,217,258.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /07 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					55,424,921.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /10 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,699,341,205.44
1000	4801	D	B												U		N			7,715.64
1000	4801	C	E												U		N			726,024,007.34
1000	4901	C	B												U		N			-59,019,210.54
1000	4901	D	B												U		N			3,086,740.88
1000	4901	C	E												U		N			138,294,214.03
1000	4902	C	E						DISC						U		N			1,071,479,972.07
															Line Number Total:					180,532,233.98
2140	4201	D	B												U		N			709,304,857.43
2140	4221	D	B				E		DISC						U		N			188,849.25
2140	4221	D	B				F		DISC						U		N			1,173,036,950.04
2140	4222	D	B				E		DISC						U		N			434,876,223.88
2140	4222	D	B				F		DISC						U		N			1,698,691.45
2140	4251	D	B				E		DISC						U		N			203,869.54
2140	4251	D	B				F		DISC						U		N			35,699,536.92
2140	4801	C	B												U		N			-1,699,341,205.44
2140	4801	D	B												U		N			7,715.64
2140	4901	C	B												U		N			-59,019,210.54
2140	4901	D	B												U		N			3,086,740.88
															Line Number Total:					599,743,019.05
2210	4871	D	E												U		N			5,219,772.05
2210	4971	D	E												U		N			101,962,405.66
															Line Number Total:					107,182,177.71
2440	4510	C	E			A									U		N			990.74
2440	4610	C	E												U		N			555,054,195.89
2440	4700	C	E												U		N			35,137,855.98
															Line Number Total:					590,193,042.61
5800	4222	D	B				E		DISC						U		N			-434,876,223.88
5800	4222	D	B				F		DISC						U		N			-1,698,691.45
5800	4222	D	E				E		DISC						U		N			393,822,685.23
5800	4222	D	E				F		DISC						U		N			1,835,611.17
5800	4252	D	E				E		DISC						U		N			24,642,685.99
5800	4252	D	E				F		DISC						U		N			616,704,688.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /10 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					600,430,755.39
5810	4221	D	B				E		DISC						U		N			-188,849.25
5810	4221	D	B				F		DISC						U		N			-1,173,036,950.04
5810	4221	D	E				E		DISC						U		N			169,304.37
5810	4221	D	E				F		DISC						U		N			624,444,069.32
5810	4251	D	B				E		DISC						U		N			-203,869.54
5810	4251	D	B				F		DISC						U		N			-35,699,536.92
5810	4251	D	E				E		DISC						U		N			113,413.95
5810	4251	D	E				F		DISC						U		N			47,771,742.55
															Line Number Total:					-536,630,675.56
7240	4221	D	B				E		DISC						U		N			-188,849.25
7240	4221	D	B				F		DISC						U		N			-1,173,036,950.04
7240	4251	D	B				E		DISC						U		N			-203,869.54
7240	4251	D	B				F		DISC						U		N			-35,699,536.92
7240	4801	C	B												U		N			1,699,341,205.44
7240	4801	D	B												U		N			-7,715.64
7240	4901	C	B												U		N			59,019,210.54
7240	4901	D	B												U		N			-3,086,740.88
															Line Number Total:					546,136,753.71
7320	4902	C	E						DISC						U		N			-1,071,479,972.07
7440	4221	D	E				E		DISC						U		N			-169,304.37
7440	4221	D	E				F		DISC						U		N			-624,444,069.32
7440	4251	D	E				E		DISC						U		N			-113,413.95
7440	4251	D	E				F		DISC						U		N			-47,771,742.55
7440	4801	C	E												U		N			726,024,007.34
7440	4871	D	E												U		N			-5,219,772.05
7440	4901	C	E												U		N			138,294,214.03
7440	4971	D	E												U		N			-101,962,405.66
															Line Number Total:					84,637,513.47
8693	4902	C	E						DISC						U		N			1,071,479,972.07
8800	4222	D	B				F		DISC						U		N			1,698,691.45
8800	4222	D	E				F		DISC						U		N			-1,835,611.17
8800	4252	D	E				F		DISC						U		N			-616,704,688.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -06 /10 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-616,841,608.05
8840	4222	D	B				E		DISC						U		N			434,876,223.88
8840	4222	D	E				E		DISC						U		N			-393,822,685.23
8840	4252	D	E				E		DISC						U		N			-24,642,685.99
															Line Number Total:					16,410,852.66
9000	4222	D	B				E		DISC						U		N			434,876,223.88
9000	4222	D	B				F		DISC						U		N			1,698,691.45
9000	4222	D	E				E		DISC						U		N			-393,822,685.23
9000	4222	D	E				F		DISC						U		N			-1,835,611.17
9000	4252	D	E				E		DISC						U		N			-24,642,685.99
9000	4252	D	E				F		DISC						U		N			-616,704,688.33
9000	4902	C	E						DISC						U		N			1,071,479,972.07
															Line Number Total:					471,049,216.68
9502	4801	C	E												U		N			726,024,007.34
9502	4871	D	E												U		N			-5,219,772.05
9502	4901	C	E												U		N			138,294,214.03
9502	4971	D	E												U		N			-101,962,405.66
															Line Number Total:					757,136,043.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-366,677,183.71
1000	4801	C	E												U		Y			844,265,342.17
1000	4801	D	E												U		Y			-93,834,312.25
1000	4901	C	B												U		Y			-282,664.06
1000	4901	C	E												U		Y			17,966,910.63
1000	4902	C	E						DISC						U		Y			188,955,543.48
															Line Number Total:					590,393,636.26
2140	4201	D	B												U		Y			1,248,343,594.69
2140	4801	C	B												U		Y			-366,677,183.71
2140	4901	C	B												U		Y			-282,664.06
															Line Number Total:					881,383,746.92
2210	4871	D	E												U		Y			38,410.78
2210	4971	D	E												U		Y			1,782,005.42
															Line Number Total:					1,820,416.20
2398	4510	C	E			A									U		Y			-7,000,000.00
2398	4610	C	E												U		Y			-255,650,327.32
2398	4700	C	E												U		Y			-30,160,199.54
															Line Number Total:					-292,810,526.86
7240	4801	C	B												U		Y			366,677,183.71
7240	4901	C	B												U		Y			282,664.06
															Line Number Total:					366,959,847.77
7320	4902	C	E						DISC						U		Y			-188,955,543.48
7440	4801	C	E												U		Y			844,265,342.17
7440	4801	D	E												U		Y			-93,834,312.25
7440	4871	D	E												U		Y			-38,410.78
7440	4901	C	E												U		Y			17,966,910.63
7440	4971	D	E												U		Y			-1,782,005.42
															Line Number Total:					766,577,524.35
8693	4902	C	E						DISC						U		Y			188,955,543.48

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /08 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		Y			188,955,543.48
9502	4801	C	E												U		Y			844,265,342.17
9502	4801	D	E												U		Y			-93,834,312.25
9502	4871	D	E												U		Y			-38,410.78
9502	4901	C	E												U		Y			17,966,910.63
9502	4971	D	E												U		Y			-1,782,005.42
															Line Number Total:					766,577,524.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /11 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,643,486,405.79
1000	4801	C	E												U		N			2,832,355,175.21
1000	4802	C	B						DISC						U		N			-2,368.67
1000	4901	C	B												U		N			-64,980,980.06
1000	4901	D	B												U		N			17,937,496.84
1000	4901	C	E												U		N			421,031,523.09
1000	4901	D	E												U		N			-19,518,257.71
1000	4902	C	E						DISC						U		N			2,447,862,852.63
															Line Number Total:					991,199,035.54
2140	4201	D	B												U		N			1,872,272,185.60
2140	4221	D	B				E		DISC						U		N			1,184,533.65
2140	4221	D	B				F		DISC						U		N			4,004,970,609.34
2140	4222	D	B				E		DISC						U		N			429,313,194.71
2140	4222	D	B				F		DISC						U		N			15,770,104.37
2140	4251	D	B				F		DISC						U		N			29,823,012.83
2140	4801	C	B												U		N			-4,643,486,405.79
2140	4802	C	B						DISC						U		N			-2,368.67
2140	4901	C	B												U		N			-64,980,980.06
2140	4901	D	B												U		N			17,937,496.84
															Line Number Total:					1,662,801,382.82
2210	4871	D	E												U		N			13,220,003.45
2210	4971	D	E												U		N			274,797,500.88
															Line Number Total:					288,017,504.33
2221	4190	C	E								21	2050			U		N			-33,241,000.00
2440	4510	C	E			A									U		N			39,999,933.12
2440	4610	C	E												U		N			875,322,462.99
2440	4700	C	E												U		N			127,432,908.11
															Line Number Total:					1,042,755,304.22
4036	4393	C	E	P	110161				DISC						U		N			-8,690,000.00
5800	4222	D	B				E		DISC						U		N			-429,313,194.71
5800	4222	D	B				F		DISC						U		N			-15,770,104.37
5800	4222	D	E				E		DISC						U		N			391,715,782.26
5800	4222	D	E				F		DISC						U		N			7,674,787.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /11 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4252	D	E				E		DISC						U		N			41,357,778.35
5800	4252	D	E				F		DISC						U		N			1,731,543,770.83
															Line Number Total:					1,727,208,820.27
5810	4221	D	B				E		DISC						U		N			-1,184,533.65
5810	4221	D	B				F		DISC						U		N			-4,004,970,609.34
5810	4221	D	E				E		DISC						U		N			546,765.28
5810	4221	D	E				F		DISC						U		N			2,221,835,030.74
5810	4251	D	B				F		DISC						U		N			-29,823,012.83
5810	4251	D	E				E		DISC						U		N			137,540.74
5810	4251	D	E				F		DISC						U		N			211,316,451.40
															Line Number Total:					-1,602,142,367.66
7240	4221	D	B				E		DISC						U		N			-1,184,533.65
7240	4221	D	B				F		DISC						U		N			-4,004,970,609.34
7240	4251	D	B				F		DISC						U		N			-29,823,012.83
7240	4801	C	B												U		N			4,643,486,405.79
7240	4901	C	B												U		N			64,980,980.06
7240	4901	D	B												U		N			-17,937,496.84
															Line Number Total:					654,551,733.19
7320	4802	C	B						DISC						U		N			2,368.67
7320	4902	C	E						DISC						U		N			-2,447,862,852.63
															Line Number Total:					-2,447,860,483.96
7440	4221	D	E				E		DISC						U		N			-546,765.28
7440	4221	D	E				F		DISC						U		N			-2,221,835,030.74
7440	4251	D	E				E		DISC						U		N			-137,540.74
7440	4251	D	E				F		DISC						U		N			-211,316,451.40
7440	4801	C	E												U		N			2,832,355,175.21
7440	4871	D	E												U		N			-13,220,003.45
7440	4901	C	E												U		N			421,031,523.09
7440	4901	D	E												U		N			-19,518,257.71
7440	4971	D	E												U		N			-274,797,500.88
															Line Number Total:					512,015,148.10
8693	4802	C	B						DISC						U		N			-2,368.67
8693	4902	C	E						DISC						U		N			2,447,862,852.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -07 /11 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 2,447,860,483.96
8800	4222	D	B				F		DISC						U		N			15,770,104.37
8800	4222	D	E				F		DISC						U		N			-7,674,787.91
8800	4252	D	E				F		DISC						U		N			-1,731,543,770.83
																				Line Number Total: -1,723,448,454.37
8840	4222	D	B				E		DISC						U		N			429,313,194.71
8840	4222	D	E				E		DISC						U		N			-391,715,782.26
8840	4252	D	E				E		DISC						U		N			-41,357,778.35
																				Line Number Total: -3,760,365.90
9000	4222	D	B				E		DISC						U		N			429,313,194.71
9000	4222	D	B				F		DISC						U		N			15,770,104.37
9000	4222	D	E				E		DISC						U		N			-391,715,782.26
9000	4222	D	E				F		DISC						U		N			-7,674,787.91
9000	4252	D	E				E		DISC						U		N			-41,357,778.35
9000	4252	D	E				F		DISC						U		N			-1,731,543,770.83
9000	4802	C	B						DISC						U		N			-2,368.67
9000	4902	C	E						DISC						U		N			2,447,862,852.63
																				Line Number Total: 720,651,663.69
9502	4801	C	E												U		N			2,832,355,175.21
9502	4871	D	E												U		N			-13,220,003.45
9502	4901	C	E												U		N			421,031,523.09
9502	4901	D	E												U		N			-19,518,257.71
9502	4971	D	E												U		N			-274,797,500.88
																				Line Number Total: 2,945,850,936.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08 /12 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			3,395,221,827.74
1000	4802	C	E						DISC						U		N			364.00
1000	4901	C	E												U		N			159,990,362.32
1000	4902	C	E						DISC						U		N			671,469,069.15
															Line Number Total:					4,226,681,623.21
2222	4190	D	E								21	2050			U		N			26,491,000.00
2440	4450	C	E												U		N			387,200,000.00
2440	4510	C	E			A									U		N			248,474,000.00
2440	4610	C	E												U		N			3,860,628,846.74
2440	4700	C	E												U		N			301,336,416.39
															Line Number Total:					4,797,639,263.13
4000	4119	D	E	P	110161				DISC				X		U		N	1		4,302,483,000.00
5800	4222	D	E				E		DISC						U		N			360,231,517.81
5800	4222	D	E				F		DISC						U		N			1,746,491.70
5800	4252	D	E				E		DISC						U		N			9,381,430.80
5800	4252	D	E				F		DISC						U		N			496,480,603.02
															Line Number Total:					867,840,043.33
5810	4221	D	E				E		DISC						U		N			67,026.10
5810	4221	D	E				F		DISC						U		N			3,651,725,665.35
5810	4251	D	E				E		DISC						U		N			67,592.61
5810	4251	D	E				F		DISC						U		N			175,646,558.95
															Line Number Total:					3,827,506,843.01
7320	4802	C	E						DISC						U		N			-364.00
7320	4902	C	E						DISC						U		N			-671,469,069.15
															Line Number Total:					-671,469,433.15
7440	4221	D	E				E		DISC						U		N			-67,026.10
7440	4221	D	E				F		DISC						U		N			-3,651,725,665.35
7440	4251	D	E				E		DISC						U		N			-67,592.61
7440	4251	D	E				F		DISC						U		N			-175,646,558.95
7440	4801	C	E												U		N			3,395,221,827.74
7440	4901	C	E												U		N			159,990,362.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -08 /12 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-272,294,652.95
8690	4802	C	E						DISC						U		N			364.00
8690	4902	C	E						DISC						U		N			671,469,069.15
															Line Number Total:					671,469,433.15
8800	4222	D	E				F		DISC						U		N			-1,746,491.70
8800	4252	D	E				F		DISC						U		N			-496,480,603.02
															Line Number Total:					-498,227,094.72
8840	4222	D	E				E		DISC						U		N			-360,231,517.81
8840	4252	D	E				E		DISC						U		N			-9,381,430.80
															Line Number Total:					-369,612,948.61
9000	4222	D	E				E		DISC						U		N			-360,231,517.81
9000	4222	D	E				F		DISC						U		N			-1,746,491.70
9000	4252	D	E				E		DISC						U		N			-9,381,430.80
9000	4252	D	E				F		DISC						U		N			-496,480,603.02
9000	4802	C	E						DISC						U		N			364.00
9000	4902	C	E						DISC						U		N			671,469,069.15
															Line Number Total:					-196,370,610.18
9502	4801	C	E												U		N			3,395,221,827.74
9502	4901	C	E												U		N			159,990,362.32
															Line Number Total:					3,555,212,190.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -99 /03 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			1,190.88
7240	4221	D	B				F		DISC						E		N			-635,213.65
7240	4251	D	B				F		DISC						E		N			-4,835.80
7240	4801	C	B												E		N			894,328.66
7240	4901	C	B												E		N			1,600,816.45
															Line Number Total:					1,856,286.54
7320	4902	C	E						DISC						E		N			-114,845.79
7340	4801	C	B												E		N			-894,328.66
7340	4801	C	E												E		N			387,375.98
7340	4801	D	E												E		N			-787.34
7340	4871	D	E												E		N			-13,261.24
7340	4881	C	E												E		N			54.84
7340	4901	C	B												E		N			-1,600,816.45
7340	4901	C	E												E		N			1,993,710.68
7340	4902	C	E						DISC						E		N			114,845.79
7340	4971	D	E												E		N			-715,378.06
7340	4981	C	E												E		N			2,958.71
															Line Number Total:					-725,625.75
7410	4221	C	B				E		DISC						E		N			-1,190.88
7410	4221	D	B				F		DISC						E		N			635,213.65
7410	4221	C	E				E		DISC						E		N			412.32
7410	4221	D	E				F		DISC						E		N			-365,108.10
7410	4251	D	B				F		DISC						E		N			4,835.80
7410	4251	D	E				F		DISC						E		N			-108,355.71
															Line Number Total:					165,807.08
7440	4221	C	E				E		DISC						E		N			412.32
7440	4221	D	E				F		DISC						E		N			-365,108.10
7440	4251	D	E				F		DISC						E		N			-108,355.71
7440	4801	C	E												E		N			387,375.98
7440	4801	D	E												E		N			-787.34
7440	4871	D	E												E		N			-13,261.24
7440	4881	C	E												E		N			54.84
7440	4901	C	E												E		N			1,993,710.68
7440	4971	D	E												E		N			-715,378.06
7440	4981	C	E												E		N			2,958.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 21- -99 /03 -2050 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					1,181,622.08
8693	4902	C	E						DISC						E		N			114,845.79
8800	4252	C	E				F		DISC						E		N			321,985.01
8840	4222	D	B				E		DISC						E		N			1,190.88
8840	4222	D	E				E		DISC						E		N			-412.32
															Line Number Total:					778.56
8896	4222	D	B				E		DISC						E		N			-1,190.88
8896	4222	D	E				E		DISC						E		N			412.32
8896	4252	C	E				F		DISC						E		N			-321,985.01
															Line Number Total:					-322,763.57
9000	4222	D	B				E		DISC						E		N			1,190.88
9000	4222	D	E				E		DISC						E		N			-412.32
9000	4252	C	E				F		DISC						E		N			321,985.01
9000	4902	C	E						DISC						E		N			114,845.79
															Line Number Total:					437,609.36
9502	4801	C	E												E		N			387,375.98
9502	4801	D	E												E		N			-787.34
9502	4871	D	E												E		N			-13,261.24
9502	4881	C	E												E		N			54.84
9502	4901	C	E												E		N			1,993,710.68
9502	4971	D	E												E		N			-715,378.06
9502	4981	C	E												E		N			2,958.71
															Line Number Total:					1,654,673.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-00 /04 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			390,532.24
7320	4902	D	E						DISC						E		N			1,559.25
7340	4801	C	B												E		N			-390,532.24
7340	4801	C	E												E		N			390,531.44
7340	4901	C	E												E		N			1,560.05
7340	4902	D	E						DISC						E		N			-1,559.25
															Line Number Total:					0.00
7440	4801	C	E												E		N			390,531.44
7440	4901	C	E												E		N			1,560.05
															Line Number Total:					392,091.49
8693	4902	D	E						DISC						E		N			-1,559.25
9000	4902	D	E						DISC						E		N			-1,559.25
9502	4801	C	E												E		N			390,531.44
9502	4901	C	E												E		N			1,560.05
															Line Number Total:					392,091.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-01 /05 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			417,765.90
7240	4901	C	B												E		N			101.80
															Line Number Total:					417,867.70
7320	4902	C	E						DISC						E		N			-139,774.75
7340	4801	C	B												E		N			-417,765.90
7340	4801	C	E												E		N			192,369.79
7340	4901	C	B												E		N			-101.80
7340	4901	C	E												E		N			85,723.16
7340	4902	C	E						DISC						E		N			139,774.75
															Line Number Total:					0.00
7440	4801	C	E												E		N			192,369.79
7440	4901	C	E												E		N			85,723.16
															Line Number Total:					278,092.95
8693	4902	C	E						DISC						E		N			139,774.75
9000	4902	C	E						DISC						E		N			139,774.75
9502	4801	C	E												E		N			192,369.79
9502	4901	C	E												E		N			85,723.16
															Line Number Total:					278,092.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-02 /06 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,240,043.48
7240	4801	D	B												E		N			-514,205.44
7240	4901	C	B												E		N			139.65
7240	4901	D	B												E		N			-336.31
															Line Number Total:					725,641.38
7340	4801	C	B												E		N			-1,240,043.48
7340	4801	D	B												E		N			514,205.44
7340	4801	C	E												E		N			1,685,315.69
7340	4871	D	E												E		N			-163.80
7340	4901	C	B												E		N			-139.65
7340	4901	D	B												E		N			336.31
7340	4901	C	E												E		N			578,192.39
7340	4901	D	E												E		N			-1,537,866.70
7340	4971	D	E												E		N			-1,038.86
															Line Number Total:					-1,202.66
7440	4801	C	E												E		N			1,685,315.69
7440	4871	D	E												E		N			-163.80
7440	4901	C	E												E		N			578,192.39
7440	4901	D	E												E		N			-1,537,866.70
7440	4971	D	E												E		N			-1,038.86
															Line Number Total:					724,438.72
9502	4801	C	E												E		N			1,685,315.69
9502	4871	D	E												E		N			-163.80
9502	4901	C	E												E		N			578,192.39
9502	4901	D	E												E		N			-1,537,866.70
9502	4971	D	E												E		N			-1,038.86
															Line Number Total:					724,438.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-03 /07 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			280,144.81
7320	4902	C	E						DISC						E		N			-31,352.56
7340	4801	C	B												E		N			-280,144.81
7340	4801	C	E												E		N			299.03
7340	4901	C	E												E		N			248,493.22
7340	4902	C	E						DISC						E		N			31,352.56
															Line Number Total:					0.00
7440	4801	C	E												E		N			299.03
7440	4901	C	E												E		N			248,493.22
															Line Number Total:					248,792.25
8693	4902	C	E						DISC						E		N			31,352.56
9000	4902	C	E						DISC						E		N			31,352.56
9502	4801	C	E												E		N			299.03
9502	4901	C	E												E		N			248,493.22
															Line Number Total:					248,792.25

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-04 /08 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-33,331.21
1000	4801	C	E												U		Y			119,057.56
1000	4901	C	B												U		Y			-24,758.86
1000	4901	C	E												U		Y			747,692.44
1000	4902	C	E						DISC						U		Y			145,571.38
															Line Number Total:					954,231.31
2140	4201	D	B												U		Y			414,454.21
2140	4801	C	B												U		Y			-33,331.21
2140	4901	C	B												U		Y			-24,758.86
															Line Number Total:					356,364.14
2210	4871	D	E												U		Y			119,057.54
2210	4971	D	E												U		Y			722,933.58
															Line Number Total:					841,991.12
2398	4610	C	E												U		Y			-244,123.95
7240	4801	C	B												U		Y			33,331.21
7240	4901	C	B												U		Y			24,758.86
															Line Number Total:					58,090.07
7320	4902	C	E						DISC						U		Y			-145,571.38
7440	4801	C	E												U		Y			119,057.56
7440	4871	D	E												U		Y			-119,057.54
7440	4901	C	E												U		Y			747,692.44
7440	4971	D	E												U		Y			-722,933.58
															Line Number Total:					24,758.88
8693	4902	C	E						DISC						U		Y			145,571.38
9000	4902	C	E						DISC						U		Y			145,571.38
9502	4801	C	E												U		Y			119,057.56
9502	4871	D	E												U		Y			-119,057.54
9502	4901	C	E												U		Y			747,692.44
9502	4971	D	E												U		Y			-722,933.58

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-04 /08 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	24,758.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05 /06 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			131,581.03
7320	4902	C	E						DISC						E		N			-98,344.79
7340	4801	C	B												E		N			-131,581.03
7340	4801	C	E												E		N			41,282.74
7340	4881	C	E												E		N			1,054.29
7340	4901	D	E												E		N			-8,046.50
7340	4902	C	E						DISC						E		N			98,344.79
7340	4981	C	E												E		N			12,157.40
															Line Number Total:					13,211.69
7440	4801	C	E												E		N			41,282.74
7440	4881	C	E												E		N			1,054.29
7440	4901	D	E												E		N			-8,046.50
7440	4981	C	E												E		N			12,157.40
															Line Number Total:					46,447.93
8693	4902	C	E						DISC						E		N			98,344.79
9000	4902	C	E						DISC						E		N			98,344.79
9502	4801	C	E												E		N			41,282.74
9502	4881	C	E												E		N			1,054.29
9502	4901	D	E												E		N			-8,046.50
9502	4981	C	E												E		N			12,157.40
															Line Number Total:					46,447.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05 /09 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-934,691.41
1000	4801	C	E												U		N			2,143,176.67
1000	4901	C	E												U		N			1,267,000.00
1000	4901	D	E												U		N			-92,110.90
1000	4902	D	E						DISC						U		N			-1,067,189.50
															Line Number Total:					1,316,184.86
2140	4201	D	B												U		N			991,962.76
2140	4801	C	B												U		N			-934,691.41
															Line Number Total:					57,271.35
2210	4871	D	E												U		N			92,110.90
2210	4971	D	E												U		N			1,174,889.10
															Line Number Total:					1,267,000.00
2440	4610	C	E												U		N			8,086.49
7240	4801	C	B												U		N			934,691.41
7320	4902	D	E						DISC						U		N			1,067,189.50
7440	4801	C	E												U		N			2,143,176.67
7440	4871	D	E												U		N			-92,110.90
7440	4901	C	E												U		N			1,267,000.00
7440	4901	D	E												U		N			-92,110.90
7440	4971	D	E												U		N			-1,174,889.10
															Line Number Total:					2,051,065.77
8693	4902	D	E						DISC						U		N			-1,067,189.50
9000	4902	D	E						DISC						U		N			-1,067,189.50
9502	4801	C	E												U		N			2,143,176.67
9502	4871	D	E												U		N			-92,110.90
9502	4901	C	E												U		N			1,267,000.00
9502	4901	D	E												U		N			-92,110.90
9502	4971	D	E												U		N			-1,174,889.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-05 /09 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,051,065.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-06 /10 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,530,357.79
1000	4801	C	E												U		N			8,625,620.15
1000	4902	C	E						DISC						U		N			4,475,472.02
															Line Number Total:					10,570,734.38
2140	4201	D	B												U		N			18,924,156.22
2140	4801	C	B												U		N			-2,530,357.79
															Line Number Total:					16,393,798.43
2440	4610	C	E												U		N			5,823,064.05
7240	4801	C	B												U		N			2,530,357.79
7320	4902	C	E						DISC						U		N			-4,475,472.02
7440	4801	C	E												U		N			8,625,620.15
8693	4902	C	E						DISC						U		N			4,475,472.02
9000	4902	C	E						DISC						U		N			4,475,472.02
9502	4801	C	E												U		N			8,625,620.15

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-07 /11 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2222	4176	D	E								69	2050			U		N			13,000,000.00
2440	4610	C	E												U		N			13,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-08 /12 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,200,000.00
2440	4610	C	E												U		N			20,100,000.00
4000	4119	D	E	P	110161				DISC				X		U		N	1		21,300,000.00
7440	4801	C	E												U		N			1,200,000.00
9502	4801	C	E												U		N			1,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-99 /03 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-294.57
7320	4902	C	E						DISC						E		N			-51.69
7340	4801	D	B												E		N			294.57
7340	4801	D	E												E		N			-346.26
7340	4902	C	E						DISC						E		N			51.69
															Line Number Total:					0.00
7440	4801	D	E												E		N			-346.26
8693	4902	C	E						DISC						E		N			51.69
9000	4902	C	E						DISC						E		N			51.69
9502	4801	D	E												E		N			-346.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army
Budget Account Id: 007-25-2050 Treasury Account Id: 69-21-99 /03 -2050 -005-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-2050

1000	Total new obligations	6,100,908,485.11
2140	Unobligated balance carried forward, start of year	3,617,132,707.50
2210	Resources available from recoveries of prior year obligations	453,958,763.42
2221	Unobligated balance transferred to other accounts [Treas Acct]	-33,241,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	39,491,000.00
2398	Unobligated balance expiring or withdrawn	-464,339,939.80
2440	Unobligated balance carried forward, end of year	6,644,869,614.29
4000	Appropriation	4,323,783,000.00
4036	Unobligated balance permanently reduced	-8,690,000.00
5800	Offsetting collections (cash)	3,425,012,227.09
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,392,671,341.19
7240	Obligated balance, start of year	2,110,707,108.94
7320	Total outlays (gross)	-5,094,063,212.21
7340	Adjustments in expired accounts (net)	-284,264.54
7410	Change in uncollected customer payments from Federal sources (expired)	22,374,435.12
7440	Obligated balance, end of year	1,293,012,447.81
8690	Outlays from new discretionary authority	671,469,433.15
8693	Outlays from discretionary balances	4,422,593,779.06
8800	Federal sources	-3,174,542,065.14
8840	Non-Federal sources	-269,500,280.79
8896	Portion of offsetting collections (cash) credited to expired accounts	19,030,118.84
9000	Outlays	1,650,020,866.28
9502	Unpaid obligation, end of year	8,600,752,921.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /03 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E						DISC						E		N			4,506.00
7340	4901	C	E												E		N			4,506.00
7340	4902	D	E						DISC						E		N			-4,506.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			4,506.00
8693	4902	D	E						DISC						E		N			-4,506.00
9000	4902	D	E						DISC						E		N			-4,506.00
9502	4901	C	E												E		N			4,506.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /05 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E						DISC						E		N			11,000.00
7340	4901	C	E												E		N			11,000.00
7340	4902	D	E						DISC						E		N			-11,000.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			11,000.00
8693	4902	D	E						DISC						E		N			-11,000.00
9000	4902	D	E						DISC						E		N			-11,000.00
9502	4901	C	E												E		N			11,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			133,243.70
7340	4801	C	B												E		N			-133,243.70
7340	4801	C	E												E		N			133,243.70
															Line Number Total:					0.00
7440	4801	C	E												E		N			133,243.70
9502	4801	C	E												E		N			133,243.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		Y			471.50
1000	4902	D	E						DISC						U		Y			-471.50
															Line Number Total:					0.00
7320	4902	D	E						DISC						U		Y			471.50
7440	4901	C	E												U		Y			471.50
8690	4902	D	E						DISC						U		Y			-471.50
9000	4902	D	E						DISC						U		Y			-471.50
9502	4901	C	E												U		Y			471.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,500.00
1000	4801	C	E												U		N			2,500.00
1000	4901	C	B												U		N			-2,732.33
1000	4901	C	E												U		N			2,732.33
															Line Number Total:					0.00
2140	4201	D	B												U		N			584,541.28
2140	4801	C	B												U		N			-2,500.00
2140	4901	C	B												U		N			-2,732.33
															Line Number Total:					579,308.95
2440	4610	C	E												U		N			579,308.95
5800	4252	C	E				F		DISC						U		N			-7,235.00
5810	4251	D	E				F		DISC						U		N			7,235.00
7240	4801	C	B												U		N			2,500.00
7240	4901	C	B												U		N			2,732.33
															Line Number Total:					5,232.33
7440	4251	D	E				F		DISC						U		N			-7,235.00
7440	4801	C	E												U		N			2,500.00
7440	4901	C	E												U		N			2,732.33
															Line Number Total:					-2,002.67
8800	4252	C	E				F		DISC						U		N			7,235.00
9000	4252	C	E				F		DISC						U		N			7,235.00
9502	4801	C	E												U		N			2,500.00
9502	4901	C	E												U		N			2,732.33
															Line Number Total:					5,232.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- - /X -5562 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			100,000.00
2440	4610	C	E												U		N			100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -00 /04 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-32,578,477.56
7240	4251	C	B				F		DISC						E		N			2,524,208.36
7240	4801	C	B												E		N			6,904,458.64
7240	4901	C	B												E		N			2,916,706.80
															Line Number Total:					-20,233,103.76
7320	4902	C	E						DISC						E		N			-4,450,861.42
7320	4982	C	E						DISC						E		N			-101.00
7320	4982	D	E						DISC						E		N			153,775.45
															Line Number Total:					-4,297,186.97
7340	4801	C	B												E		N			-6,904,458.64
7340	4801	C	E												E		N			2,950,750.51
7340	4871	D	E												E		N			-7,119,861.16
7340	4881	C	E												E		N			6,879,748.90
7340	4901	C	B												E		N			-2,916,706.80
7340	4901	C	E												E		N			2,159,117.52
7340	4902	C	E						DISC						E		N			4,450,861.42
7340	4971	D	E												E		N			-55,015.79
7340	4981	C	E												E		N			155,733.22
7340	4982	C	E						DISC						E		N			101.00
7340	4982	D	E						DISC						E		N			-153,775.45
															Line Number Total:					-553,505.27
7410	4221	D	B				F		DISC						E		N			32,578,477.56
7410	4221	D	E				F		DISC						E		N			-6,172,927.81
7410	4251	C	B				F		DISC						E		N			-2,524,208.36
7410	4251	C	E				F		DISC						E		N			5,186,226.95
															Line Number Total:					29,067,568.34
7440	4221	D	E				F		DISC						E		N			-6,172,927.81
7440	4251	C	E				F		DISC						E		N			5,186,226.95
7440	4801	C	E												E		N			2,950,750.51
7440	4871	D	E												E		N			-7,119,861.16
7440	4881	C	E												E		N			6,879,748.90
7440	4901	C	E												E		N			2,159,117.52
7440	4971	D	E												E		N			-55,015.79
7440	4981	C	E												E		N			155,733.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -00 /04 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					3,983,772.34
8693	4902	C	E						DISC						E		N			4,450,861.42
8693	4982	C	E						DISC						E		N			101.00
8693	4982	D	E						DISC						E		N			-153,775.45
															Line Number Total:					4,297,186.97
8800	4252	D	E				F		DISC						E		N			-95,079.90
8840	4222	D	B				E		DISC						E		N			380,346.74
8840	4222	C	E				E		DISC						E		N			2,576,526.44
8840	4252	D	E				E		DISC						E		N			-7,010,873.18
															Line Number Total:					-4,054,000.00
8896	4222	D	B				E		DISC						E		N			-380,346.74
8896	4222	C	E				E		DISC						E		N			-2,576,526.44
8896	4252	D	E				E		DISC						E		N			7,010,873.18
8896	4252	D	E				F		DISC						E		N			95,079.90
															Line Number Total:					4,149,079.90
9000	4222	D	B				E		DISC						E		N			380,346.74
9000	4222	C	E				E		DISC						E		N			2,576,526.44
9000	4252	D	E				E		DISC						E		N			-7,010,873.18
9000	4252	D	E				F		DISC						E		N			-95,079.90
9000	4902	C	E						DISC						E		N			4,450,861.42
9000	4982	C	E						DISC						E		N			101.00
9000	4982	D	E						DISC						E		N			-153,775.45
															Line Number Total:					148,107.07
9502	4801	C	E												E		N			2,950,750.51
9502	4871	D	E												E		N			-7,119,861.16
9502	4881	C	E												E		N			6,879,748.90
9502	4901	C	E												E		N			2,159,117.52
9502	4971	D	E												E		N			-55,015.79
9502	4981	C	E												E		N			155,733.22
															Line Number Total:					4,970,473.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01 /05 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-17,772,913.47
7240	4251	D	B				F		DISC						E		N			-3,442,529.64
7240	4801	C	B												E		N			1,257,244.09
7240	4801	D	B												E		N			-816,515.85
7240	4901	C	B												E		N			3,570,344.29
															Line Number Total:					-17,204,370.58
7320	4902	C	E						DISC						E		N			-1,785,536.20
7320	4982	D	E						DISC						E		N			151,914.45
															Line Number Total:					-1,633,621.75
7340	4801	C	B												E		N			-1,257,244.09
7340	4801	D	B												E		N			816,515.85
7340	4801	C	E												E		N			741,742.03
7340	4801	D	E												E		N			-926,225.84
7340	4871	D	E												E		N			-125,026.88
7340	4881	C	E												E		N			233,609.92
7340	4901	C	B												E		N			-3,570,344.29
7340	4901	C	E												E		N			2,352,086.60
7340	4902	C	E						DISC						E		N			1,785,536.20
7340	4971	D	E												E		N			-9,739.01
7340	4981	C	E												E		N			98,977.62
7340	4982	D	E						DISC						E		N			-151,914.45
															Line Number Total:					-12,026.34
7410	4221	D	B				F		DISC						E		N			17,772,913.47
7410	4221	D	E				F		DISC						E		N			-2,494,275.31
7410	4251	D	B				F		DISC						E		N			3,442,529.64
7410	4251	D	E				F		DISC						E		N			-2,433,738.58
															Line Number Total:					16,287,429.22
7440	4221	D	E				F		DISC						E		N			-2,494,275.31
7440	4251	D	E				F		DISC						E		N			-2,433,738.58
7440	4801	C	E												E		N			741,742.03
7440	4801	D	E												E		N			-926,225.84
7440	4871	D	E												E		N			-125,026.88
7440	4881	C	E												E		N			233,609.92
7440	4901	C	E												E		N			2,352,086.60
7440	4971	D	E												E		N			-9,739.01

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -01 /05 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			98,977.62
															Line Number Total:					-2,562,589.45
8693	4902	C	E						DISC						E		N			1,785,536.20
8693	4982	D	E						DISC						E		N			-151,914.45
															Line Number Total:					1,633,621.75
8800	4252	D	E				F		DISC						E		N			-1,331,975.90
8840	4222	D	B				E		DISC						E		N			1,399,741.27
8840	4222	D	E				E		DISC						E		N			-1,697,726.14
8840	4252	C	E				E		DISC						E		N			135,984.87
															Line Number Total:					-162,000.00
8896	4222	D	B				E		DISC						E		N			-1,399,741.27
8896	4222	D	E				E		DISC						E		N			1,697,726.14
8896	4252	C	E				E		DISC						E		N			-135,984.87
8896	4252	D	E				F		DISC						E		N			1,331,975.90
															Line Number Total:					1,493,975.90
9000	4222	D	B				E		DISC						E		N			1,399,741.27
9000	4222	D	E				E		DISC						E		N			-1,697,726.14
9000	4252	C	E				E		DISC						E		N			135,984.87
9000	4252	D	E				F		DISC						E		N			-1,331,975.90
9000	4902	C	E						DISC						E		N			1,785,536.20
9000	4982	D	E						DISC						E		N			-151,914.45
															Line Number Total:					139,645.85
9502	4801	C	E												E		N			741,742.03
9502	4801	D	E												E		N			-926,225.84
9502	4871	D	E												E		N			-125,026.88
9502	4881	C	E												E		N			233,609.92
9502	4901	C	E												E		N			2,352,086.60
9502	4971	D	E												E		N			-9,739.01
9502	4981	C	E												E		N			98,977.62
															Line Number Total:					2,365,424.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-8,506,985.82
7240	4251	C	B				F		DISC						E		N			1,281,132.64
7240	4801	C	B												E		N			1,637,113.79
7240	4901	C	B												E		N			1,008,010.56
7240	4901	D	B												E		N			-3,320,427.82
															Line Number Total:					-7,901,156.65
7320	4902	C	E						DISC						E		N			-3,139,435.60
7320	4982	D	E						DISC						E		N			154,205.21
															Line Number Total:					-2,985,230.39
7340	4801	C	B												E		N			-1,637,113.79
7340	4801	C	E												E		N			446,463.11
7340	4801	D	E												E		N			-551,046.86
7340	4871	D	E												E		N			-317,859.34
7340	4881	C	E												E		N			1,350,755.44
7340	4901	C	B												E		N			-1,008,010.56
7340	4901	D	B												E		N			3,320,427.82
7340	4901	C	E												E		N			927,374.96
7340	4901	D	E												E		N			-4,771,362.44
7340	4902	C	E						DISC						E		N			3,139,435.60
7340	4971	D	E												E		N			-3,149.81
7340	4981	C	E												E		N			18,848.16
7340	4982	D	E						DISC						E		N			-154,205.21
															Line Number Total:					760,557.08
7410	4221	D	B				F		DISC						E		N			8,506,985.82
7410	4221	C	E				F		DISC						E		N			720,948.31
7410	4251	C	B				F		DISC						E		N			-1,281,132.64
7410	4251	C	E				F		DISC						E		N			2,257,411.57
															Line Number Total:					10,204,213.06
7440	4221	C	E				F		DISC						E		N			720,948.31
7440	4251	C	E				F		DISC						E		N			2,257,411.57
7440	4801	C	E												E		N			446,463.11
7440	4801	D	E												E		N			-551,046.86
7440	4871	D	E												E		N			-317,859.34
7440	4881	C	E												E		N			1,350,755.44
7440	4901	C	E												E		N			927,374.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												E		N			-4,771,362.44
7440	4971	D	E												E		N			-3,149.81
7440	4981	C	E												E		N			18,848.16
															Line Number Total:					78,383.10
8693	4902	C	E						DISC						E		N			3,139,435.60
8693	4982	D	E						DISC						E		N			-154,205.21
															Line Number Total:					2,985,230.39
8800	4252	D	E				F		DISC						E		N			-202,055.76
8840	4222	D	B				E		DISC						E		N			4,088,341.12
8840	4222	D	E				E		DISC						E		N			-2,807,642.83
8840	4252	D	E				E		DISC						E		N			-1,528,698.29
															Line Number Total:					-248,000.00
8896	4222	D	B				E		DISC						E		N			-4,088,341.12
8896	4222	D	E				E		DISC						E		N			2,807,642.83
8896	4252	D	E				E		DISC						E		N			1,528,698.29
8896	4252	D	E				F		DISC						E		N			202,055.76
															Line Number Total:					450,055.76
9000	4222	D	B				E		DISC						E		N			4,088,341.12
9000	4222	D	E				E		DISC						E		N			-2,807,642.83
9000	4252	D	E				E		DISC						E		N			-1,528,698.29
9000	4252	D	E				F		DISC						E		N			-202,055.76
9000	4902	C	E						DISC						E		N			3,139,435.60
9000	4982	D	E						DISC						E		N			-154,205.21
															Line Number Total:					2,535,174.63
9502	4801	C	E												E		N			446,463.11
9502	4801	D	E												E		N			-551,046.86
9502	4871	D	E												E		N			-317,859.34
9502	4881	C	E												E		N			1,350,755.44
9502	4901	C	E												E		N			927,374.96
9502	4901	D	E												E		N			-4,771,362.44
9502	4971	D	E												E		N			-3,149.81
9502	4981	C	E												E		N			18,848.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -02 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-2,899,976.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03 /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-4,815,450.19
7240	4251	D	B				F		DISC						E		N			-42,881,113.89
7240	4801	C	B												E		N			27,217,365.99
7240	4901	C	B												E		N			57,969,764.97
															Line Number Total:					37,490,566.88
7320	4902	C	E						DISC						E		N			-11,857,415.41
7320	4982	D	E						DISC						E		N			383,909.46
															Line Number Total:					-11,473,505.95
7340	4801	C	B												E		N			-27,217,365.99
7340	4801	C	E												E		N			19,632,873.72
7340	4871	D	E												E		N			-16,004,614.05
7340	4881	C	E												E		N			17,532,735.68
7340	4901	C	B												E		N			-57,969,764.97
7340	4901	C	E												E		N			53,263,210.18
7340	4902	C	E						DISC						E		N			11,857,415.41
7340	4971	D	E												E		N			-868,468.49
7340	4981	C	E												E		N			649,167.85
7340	4982	D	E						DISC						E		N			-383,909.46
															Line Number Total:					491,279.88
7410	4221	D	B				F		DISC						E		N			4,815,450.19
7410	4221	D	E				F		DISC						E		N			-4,031,945.84
7410	4251	D	B				F		DISC						E		N			42,881,113.89
7410	4251	D	E				F		DISC						E		N			-35,545,784.01
															Line Number Total:					8,118,834.23
7440	4221	D	E				F		DISC						E		N			-4,031,945.84
7440	4251	D	E				F		DISC						E		N			-35,545,784.01
7440	4801	C	E												E		N			19,632,873.72
7440	4871	D	E												E		N			-16,004,614.05
7440	4881	C	E												E		N			17,532,735.68
7440	4901	C	E												E		N			53,263,210.18
7440	4971	D	E												E		N			-868,468.49
7440	4981	C	E												E		N			649,167.85
															Line Number Total:					34,627,175.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -03 /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			11,857,415.41
8693	4982	D	E						DISC						E		N			-383,909.46
															Line Number Total:					11,473,505.95
8800	4252	D	E				F		DISC						E		N			-7,834,624.79
8840	4222	D	B				E		DISC						E		N			31,037,566.90
8840	4222	D	E				E		DISC						E		N			-3,497,277.65
8840	4252	C	E				E		DISC						E		N			4,212,710.75
															Line Number Total:					31,753,000.00
8896	4222	D	B				E		DISC						E		N			-31,037,566.90
8896	4222	D	E				E		DISC						E		N			3,497,277.65
8896	4252	C	E				E		DISC						E		N			-4,212,710.75
8896	4252	D	E				F		DISC						E		N			7,834,624.79
															Line Number Total:					-23,918,375.21
9000	4222	D	B				E		DISC						E		N			31,037,566.90
9000	4222	D	E				E		DISC						E		N			-3,497,277.65
9000	4252	C	E				E		DISC						E		N			4,212,710.75
9000	4252	D	E				F		DISC						E		N			-7,834,624.79
9000	4902	C	E						DISC						E		N			11,857,415.41
9000	4982	D	E						DISC						E		N			-383,909.46
															Line Number Total:					35,391,881.16
9502	4801	C	E												E		N			19,632,873.72
9502	4871	D	E												E		N			-16,004,614.05
9502	4881	C	E												E		N			17,532,735.68
9502	4901	C	E												E		N			53,263,210.18
9502	4971	D	E												E		N			-868,468.49
9502	4981	C	E												E		N			649,167.85
															Line Number Total:					74,204,904.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-96,159,495.43
1000	4801	C	E												U		Y			65,392,081.01
1000	4802	C	B						DISC						U		Y			-57.75
1000	4802	C	E						DISC						U		Y			57.75
1000	4901	C	B												U		Y			-56,061,334.46
1000	4901	C	E												U		Y			51,572,811.25
1000	4902	C	E						DISC						U		Y			37,644,434.70
															Line Number Total:					2,388,497.07
2140	4201	D	B												U		Y			97,238,090.16
2140	4221	D	B				F		DISC						U		Y			67,459,902.58
2140	4222	D	B				E		DISC						U		Y			1,770,159.94
2140	4251	D	B				F		DISC						U		Y			46,660,924.69
2140	4801	C	B												U		Y			-96,159,495.43
2140	4802	C	B						DISC						U		Y			-57.75
2140	4901	C	B												U		Y			-56,061,334.46
															Line Number Total:					60,908,189.73
2210	4871	D	E												U		Y			4,057,644.63
2221	4190	C	E						DISC		97	0803			U		Y			-267,000.00
2221	4190	C	E						DISC		97	0836			U		Y			-37,000,000.00
															Line Number Total:					-37,267,000.00
2398	4610	C	E												U		Y			-17,372,710.06
2398	4700	C	E												U		Y			-517,120.88
															Line Number Total:					-17,889,830.94
4036	4393	C	E	P	110161				DISC						U		Y			-5,862,000.00
5800	4222	D	B				E		DISC						U		Y			-1,770,159.94
5800	4222	D	E				E		DISC						U		Y			1,926,429.43
5800	4252	D	E				E		DISC						U		Y			14,730.51
5800	4252	D	E				F		DISC						U		Y			8,913,492.66
															Line Number Total:					9,084,492.66
5810	4221	D	B				F		DISC						U		Y			-67,459,902.58
5810	4221	D	E				F		DISC						U		Y			51,968,675.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4251	D	B				F		DISC						U		Y			-46,660,924.69
5810	4251	D	E				F		DISC						U		Y			51,509,152.90
															Line Number Total:					-10,642,999.01
7240	4221	D	B				F		DISC						U		Y			-67,459,902.58
7240	4251	D	B				F		DISC						U		Y			-46,660,924.69
7240	4801	C	B												U		Y			96,159,495.43
7240	4901	C	B												U		Y			56,061,334.46
															Line Number Total:					38,100,002.62
7320	4802	C	B						DISC						U		Y			57.75
7320	4802	C	E						DISC						U		Y			-57.75
7320	4902	C	E						DISC						U		Y			-37,644,434.70
															Line Number Total:					-37,644,434.70
7440	4221	D	E				F		DISC						U		Y			-51,968,675.36
7440	4251	D	E				F		DISC						U		Y			-51,509,152.90
7440	4801	C	E												U		Y			65,392,081.01
7440	4871	D	E												U		Y			-4,057,644.63
7440	4901	C	E												U		Y			51,572,811.25
															Line Number Total:					9,429,419.37
8693	4802	C	B						DISC						U		Y			-57.75
8693	4802	C	E						DISC						U		Y			57.75
8693	4902	C	E						DISC						U		Y			37,644,434.70
															Line Number Total:					37,644,434.70
8800	4252	D	E				F		DISC						U		Y			-8,913,492.66
8840	4222	D	B				E		DISC						U		Y			1,770,159.94
8840	4222	D	E				E		DISC						U		Y			-1,926,429.43
8840	4252	D	E				E		DISC						U		Y			-14,730.51
															Line Number Total:					-171,000.00
9000	4222	D	B				E		DISC						U		Y			1,770,159.94
9000	4222	D	E				E		DISC						U		Y			-1,926,429.43
9000	4252	D	E				E		DISC						U		Y			-14,730.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -04 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4252	D	E				F		DISC						U		Y			-8,913,492.66
9000	4802	C	B						DISC						U		Y			-57.75
9000	4802	C	E						DISC						U		Y			57.75
9000	4902	C	E						DISC						U		Y			37,644,434.70
															Line Number Total:					28,559,942.04
9502	4801	C	E												U		Y			65,392,081.01
9502	4871	D	E												U		Y			-4,057,644.63
9502	4901	C	E												U		Y			51,572,811.25
															Line Number Total:					112,907,247.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			4,420,800.17
7240	4901	C	B												E		N			5,189,906.42
															Line Number Total:					9,610,706.59
7320	4902	C	E						DISC						E		N			-8,532,794.49
7320	4982	D	E						DISC						E		N			351.00
															Line Number Total:					-8,532,443.49
7340	4801	C	B												E		N			-4,420,800.17
7340	4801	C	E												E		N			248,488.11
7340	4871	D	E												E		N			-392.80
7340	4881	C	E												E		N			362,300.00
7340	4901	C	B												E		N			-5,189,906.42
7340	4901	C	E												E		N			483,524.99
7340	4902	C	E						DISC						E		N			8,532,794.49
7340	4971	D	E												E		N			-91,202.75
7340	4982	D	E						DISC						E		N			-351.00
															Line Number Total:					-75,545.55
7440	4801	C	E												E		N			248,488.11
7440	4871	D	E												E		N			-392.80
7440	4881	C	E												E		N			362,300.00
7440	4901	C	E												E		N			483,524.99
7440	4971	D	E												E		N			-91,202.75
															Line Number Total:					1,002,717.55
8693	4902	C	E						DISC						E		N			8,532,794.49
8693	4982	D	E						DISC						E		N			-351.00
															Line Number Total:					8,532,443.49
9000	4902	C	E						DISC						E		N			8,532,794.49
9000	4982	D	E						DISC						E		N			-351.00
															Line Number Total:					8,532,443.49
9502	4801	C	E												E		N			248,488.11
9502	4871	D	E												E		N			-392.80
9502	4881	C	E												E		N			362,300.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /06 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												E		N			483,524.99
9502	4971	D	E												E		N			-91,202.75
															Line Number Total:					1,002,717.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /07 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			22,680,761.38
7240	4901	C	B												E		N			7,618,829.87
															Line Number Total:					30,299,591.25
7320	4902	C	E						DISC						E		N			-22,554,556.60
7340	4801	C	B												E		N			-22,680,761.38
7340	4801	C	E												E		N			6,977,371.87
7340	4871	D	E												E		N			-8,588.10
7340	4881	C	E												E		N			602,206.63
7340	4901	C	B												E		N			-7,618,829.87
7340	4901	C	E												E		N			767,662.78
7340	4902	C	E						DISC						E		N			22,554,556.60
															Line Number Total:					593,618.53
7440	4801	C	E												E		N			6,977,371.87
7440	4871	D	E												E		N			-8,588.10
7440	4881	C	E												E		N			602,206.63
7440	4901	C	E												E		N			767,662.78
															Line Number Total:					8,338,653.18
8693	4902	C	E						DISC						E		N			22,554,556.60
9000	4902	C	E						DISC						E		N			22,554,556.60
9502	4801	C	E												E		N			6,977,371.87
9502	4871	D	E												E		N			-8,588.10
9502	4881	C	E												E		N			602,206.63
9502	4901	C	E												E		N			767,662.78
															Line Number Total:					8,338,653.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /09 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-105,832,422.78
1000	4801	C	E												U		N			72,764,892.05
1000	4901	C	B												U		N			-19,146,670.00
1000	4901	C	E												U		N			15,815,556.17
1000	4902	C	E						DISC						U		N			95,833,983.51
															Line Number Total:					59,435,338.95
2140	4201	D	B												U		N			87,238,456.46
2140	4221	D	B				F		DISC						U		N			261,371,733.91
2140	4222	D	B				E		DISC						U		N			33,080,854.58
2140	4251	D	B				F		DISC						U		N			31,055,658.21
2140	4801	C	B												U		N			-105,832,422.78
2140	4901	C	B												U		N			-19,146,670.00
															Line Number Total:					287,767,610.38
2210	4871	D	E												U		N			398,217.93
2221	4190	C	E						DISC		97	0803			U		N			-525,000.00
2440	4610	C	E												U		N			215,114,336.37
2440	4700	C	E												U		N			1,160,968.14
															Line Number Total:					216,275,304.51
4036	4393	C	E	P	110161				DISC						U		N			-2,069,000.00
5800	4222	D	B				E		DISC						U		N			-33,080,854.58
5800	4222	D	E				E		DISC						U		N			27,602,496.14
5800	4252	D	E				E		DISC						U		N			30,026,358.44
5800	4252	D	E				F		DISC						U		N			15,555,483.50
															Line Number Total:					40,103,483.50
5810	4221	D	B				F		DISC						U		N			-261,371,733.91
5810	4221	D	E				F		DISC						U		N			212,989,466.31
5810	4251	D	B				F		DISC						U		N			-31,055,658.21
5810	4251	D	E				F		DISC						U		N			29,473,257.46
															Line Number Total:					-49,964,668.35
7240	4221	D	B				F		DISC						U		N			-261,371,733.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -05 /09 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						U		N			-31,055,658.21
7240	4801	C	B												U		N			105,832,422.78
7240	4901	C	B												U		N			19,146,670.00
															Line Number Total:					-167,448,299.34
7320	4902	C	E						DISC						U		N			-95,833,983.51
7440	4221	D	E				F		DISC						U		N			-212,989,466.31
7440	4251	D	E				F		DISC						U		N			-29,473,257.46
7440	4801	C	E												U		N			72,764,892.05
7440	4871	D	E												U		N			-398,217.93
7440	4901	C	E												U		N			15,815,556.17
															Line Number Total:					-154,280,493.48
8693	4902	C	E						DISC						U		N			95,833,983.51
8800	4252	D	E				F		DISC						U		N			-15,555,483.50
8840	4222	D	B				E		DISC						U		N			33,080,854.58
8840	4222	D	E				E		DISC						U		N			-27,602,496.14
8840	4252	D	E				E		DISC						U		N			-30,026,358.44
															Line Number Total:					-24,548,000.00
9000	4222	D	B				E		DISC						U		N			33,080,854.58
9000	4222	D	E				E		DISC						U		N			-27,602,496.14
9000	4252	D	E				E		DISC						U		N			-30,026,358.44
9000	4252	D	E				F		DISC						U		N			-15,555,483.50
9000	4902	C	E						DISC						U		N			95,833,983.51
															Line Number Total:					55,730,500.01
9502	4801	C	E												U		N			72,764,892.05
9502	4871	D	E												U		N			-398,217.93
9502	4901	C	E												U		N			15,815,556.17
															Line Number Total:					88,182,230.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06 /10 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-782,680,185.33
1000	4801	D	B												U		N			52,148.95
1000	4801	C	E												U		N			441,433,940.21
1000	4801	D	E												U		N			-45,298.24
1000	4802	C	B						DISC						U		N			-2,079.00
1000	4802	C	E						DISC						U		N			2,079.00
1000	4901	C	B												U		N			-50,620,471.66
1000	4901	C	B						DISC						U		N			-8,063,805.15
1000	4901	C	E												U		N			30,856,959.53
1000	4901	C	E						DISC						U		N			6,409,184.22
1000	4902	C	E						DISC						U		N			517,182,053.03
															Line Number Total:					154,524,525.56
2140	4201	D	B												U		N			939,458,191.14
2140	4221	D	B				F		DISC						U		N			135,225,543.96
2140	4222	D	B				E		DISC						U		N			37,018,656.19
2140	4251	D	B				F		DISC						U		N			1,344,512.00
2140	4801	C	B												U		N			-782,680,185.33
2140	4801	D	B												U		N			52,148.95
2140	4802	C	B						DISC						U		N			-2,079.00
2140	4901	C	B												U		N			-50,620,471.66
2140	4901	C	B						DISC						U		N			-8,063,805.15
															Line Number Total:					271,732,511.10
2210	4871	D	E												U		N			7,894.55
2221	4190	C	E						DISC		97	0803			U		N			-2,276,000.00
2440	4610	C	E												U		N			107,735,227.46
2440	4700	C	E												U		N			8,679,955.19
															Line Number Total:					116,415,182.65
5800	4222	D	B				E		DISC						U		N			-37,018,656.19
5800	4222	D	E				E		DISC						U		N			44,528,072.36
5800	4252	D	E				E		DISC						U		N			10,469,583.83
5800	4252	D	E				F		DISC						U		N			34,040,473.36
															Line Number Total:					52,019,473.36
5810	4221	D	B				F		DISC						U		N			-135,225,543.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06 /10 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	D	E				F		DISC						U		N			69,341,665.46
5810	4251	D	B				F		DISC						U		N			-1,344,512.00
5810	4251	D	E				F		DISC						U		N			16,684,219.70
															Line Number Total:					-50,544,170.80
7240	4221	D	B				F		DISC						U		N			-135,225,543.96
7240	4251	D	B				F		DISC						U		N			-1,344,512.00
7240	4801	C	B												U		N			782,680,185.33
7240	4801	D	B												U		N			-52,148.95
7240	4901	C	B												U		N			50,620,471.66
7240	4901	C	B						DISC						U		N			8,063,805.15
															Line Number Total:					704,742,257.23
7320	4802	C	B						DISC						U		N			2,079.00
7320	4802	C	E						DISC						U		N			-2,079.00
7320	4902	C	E						DISC						U		N			-517,182,053.03
															Line Number Total:					-517,182,053.03
7440	4221	D	E				F		DISC						U		N			-69,341,665.46
7440	4251	D	E				F		DISC						U		N			-16,684,219.70
7440	4801	C	E												U		N			441,433,940.21
7440	4801	D	E												U		N			-45,298.24
7440	4871	D	E												U		N			-7,894.55
7440	4901	C	E												U		N			30,856,959.53
7440	4901	C	E						DISC						U		N			6,409,184.22
															Line Number Total:					392,621,006.01
8693	4802	C	B						DISC						U		N			-2,079.00
8693	4802	C	E						DISC						U		N			2,079.00
8693	4902	C	E						DISC						U		N			517,182,053.03
															Line Number Total:					517,182,053.03
8800	4252	D	E				F		DISC						U		N			-34,040,473.36
8840	4222	D	B				E		DISC						U		N			37,018,656.19
8840	4222	D	E				E		DISC						U		N			-44,528,072.36
8840	4252	D	E				E		DISC						U		N			-10,469,583.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -06 /10 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-17,979,000.00
9000	4222	D	B				E		DISC						U		N			37,018,656.19
9000	4222	D	E				E		DISC						U		N			-44,528,072.36
9000	4252	D	E				E		DISC						U		N			-10,469,583.83
9000	4252	D	E				F		DISC						U		N			-34,040,473.36
9000	4802	C	B						DISC						U		N			-2,079.00
9000	4802	C	E						DISC						U		N			2,079.00
9000	4902	C	E						DISC						U		N			517,182,053.03
															Line Number Total:					465,162,579.67
9502	4801	C	E												U		N			441,433,940.21
9502	4801	D	E												U		N			-45,298.24
9502	4871	D	E												U		N			-7,894.55
9502	4901	C	E												U		N			30,856,959.53
9502	4901	C	E						DISC						U		N			6,409,184.22
															Line Number Total:					478,646,891.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /08 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			50,061,874.21
1000	4901	C	E												U		Y			2,908,990.88
1000	4902	C	E						DISC						U		Y			13,806,579.52
															Line Number Total:					66,777,444.61
2140	4201	D	B												U		Y			370,990,000.00
2398	4610	C	E												U		Y			-294,453,512.39
2398	4700	C	E												U		Y			-9,759,043.00
															Line Number Total:					-304,212,555.39
7320	4902	C	E						DISC						U		Y			-13,806,579.52
7440	4801	C	E												U		Y			50,061,874.21
7440	4901	C	E												U		Y			2,908,990.88
															Line Number Total:					52,970,865.09
8693	4902	C	E						DISC						U		Y			13,806,579.52
9000	4902	C	E						DISC						U		Y			13,806,579.52
9502	4801	C	E												U		Y			50,061,874.21
9502	4901	C	E												U		Y			2,908,990.88
															Line Number Total:					52,970,865.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /11 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,083,688,203.90
1000	4801	C	E												U		N			698,928,817.82
1000	4802	D	E						DISC						U		N			-14,554.00
1000	4901	C	B												U		N			-22,878,082.84
1000	4901	C	B						DISC						U		N			-18,695,365.98
1000	4901	C	E												U		N			23,302,952.74
1000	4901	C	E						DISC						U		N			10,724,469.24
1000	4902	C	E						DISC						U		N			548,358,911.40
															Line Number Total:					156,038,944.48
2140	4201	D	B												U		N			1,021,186,405.69
2140	4221	D	B				F		DISC						U		N			442,543,103.10
2140	4222	D	B				E		DISC						U		N			3,864,874.96
2140	4251	C	B				F		DISC						U		N			-17,891,666.61
2140	4801	C	B												U		N			-1,083,688,203.90
2140	4901	C	B												U		N			-22,878,082.84
2140	4901	C	B						DISC						U		N			-18,695,365.98
															Line Number Total:					324,441,064.42
2221	4190	C	E						DISC		97	0803			U		N			-3,308,000.00
2440	4610	C	E												U		N			145,116,216.31
2440	4700	C	E												U		N			8,678,760.24
															Line Number Total:					153,794,976.55
4036	4393	C	E	P	110161				DISC						U		N			-2,626,000.00
5800	4222	D	B				E		DISC						U		N			-3,864,874.96
5800	4222	D	E				E		DISC						U		N			1,394,290.65
5800	4252	D	E				E		DISC						U		N			22,248,584.31
5800	4252	D	E				F		DISC						U		N			140,014,295.21
															Line Number Total:					159,792,295.21
5810	4221	D	B				F		DISC						U		N			-442,543,103.10
5810	4221	D	E				F		DISC						U		N			234,866,453.92
5810	4251	C	B				F		DISC						U		N			17,891,666.61
5810	4251	D	E				F		DISC						U		N			21,319,543.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /11 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-168,465,438.60
7240	4221	D	B				F		DISC						U		N			-442,543,103.10
7240	4251	C	B				F		DISC						U		N			17,891,666.61
7240	4801	C	B												U		N			1,083,688,203.90
7240	4901	C	B												U		N			22,878,082.84
7240	4901	C	B						DISC						U		N			18,695,365.98
															Line Number Total:					700,610,216.23
7320	4802	D	E						DISC						U		N			14,554.00
7320	4902	C	E						DISC						U		N			-548,358,911.40
															Line Number Total:					-548,344,357.40
7440	4221	D	E				F		DISC						U		N			-234,866,453.92
7440	4251	D	E				F		DISC						U		N			-21,319,543.97
7440	4801	C	E												U		N			698,928,817.82
7440	4901	C	E												U		N			23,302,952.74
7440	4901	C	E						DISC						U		N			10,724,469.24
															Line Number Total:					476,770,241.91
8693	4802	D	E						DISC						U		N			-14,554.00
8693	4902	C	E						DISC						U		N			548,358,911.40
															Line Number Total:					548,344,357.40
8800	4252	D	E				F		DISC						U		N			-140,014,295.21
8840	4222	D	B				E		DISC						U		N			3,864,874.96
8840	4222	D	E				E		DISC						U		N			-1,394,290.65
8840	4252	D	E				E		DISC						U		N			-22,248,584.31
															Line Number Total:					-19,778,000.00
9000	4222	D	B				E		DISC						U		N			3,864,874.96
9000	4222	D	E				E		DISC						U		N			-1,394,290.65
9000	4252	D	E				E		DISC						U		N			-22,248,584.31
9000	4252	D	E				F		DISC						U		N			-140,014,295.21
9000	4802	D	E						DISC						U		N			-14,554.00
9000	4902	C	E						DISC						U		N			548,358,911.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -07 /11 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					388,552,062.19
9502	4801	C	E												U		N			698,928,817.82
9502	4901	C	E												U		N			23,302,952.74
9502	4901	C	E						DISC						U		N			10,724,469.24
															Line Number Total:					732,956,239.80

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08 /09 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U		N			295,516,000.00
4000	4119	D	E	P	110116				DISC				X		U		N	1		295,516,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08 /12 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,293,289,754.33
1000	4802	C	E						DISC						U		N			5,538.38
1000	4901	C	E												U		N			5,222,654.21
1000	4901	C	E						DISC						U		N			10,378,061.31
1000	4902	C	E						DISC						U		N			229,786,191.45
															Line Number Total:					1,538,682,199.68
2440	4610	C	E												U		N			1,566,770,208.97
2440	4700	C	E												U		N			42,232,753.48
															Line Number Total:					1,609,002,962.45
4000	4119	D	E	P	110161				DISC				X		U		N	1		2,258,785,000.00
4200	4170	D	E	P	99591				DISC		97	0803			U		N			22,200,000.00
5800	4222	D	E				E		DISC						U		N			55,088,774.30
5800	4252	D	E				E		DISC						U		N			3,077,225.70
5800	4252	D	E				F		DISC						U		N			188,111,592.56
															Line Number Total:					246,277,592.56
5810	4221	D	E				F		DISC						U		N			620,102,908.08
5810	4251	D	E				F		DISC						U		N			319,661.49
															Line Number Total:					620,422,569.57
7320	4802	C	E						DISC						U		N			-5,538.38
7320	4902	C	E						DISC						U		N			-229,786,191.45
															Line Number Total:					-229,791,729.83
7440	4221	D	E				F		DISC						U		N			-620,102,908.08
7440	4251	D	E				F		DISC						U		N			-319,661.49
7440	4801	C	E												U		N			1,293,289,754.33
7440	4901	C	E												U		N			5,222,654.21
7440	4901	C	E						DISC						U		N			10,378,061.31
															Line Number Total:					688,467,900.28
8690	4802	C	E						DISC						U		N			5,538.38
8690	4902	C	E						DISC						U		N			229,786,191.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -08 /12 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					229,791,729.83
8800	4252	D	E				F		DISC						U		N			-188,111,592.56
8840	4222	D	E				E		DISC						U		N			-55,088,774.30
8840	4252	D	E				E		DISC						U		N			-3,077,225.70
															Line Number Total:					-58,166,000.00
9000	4222	D	E				E		DISC						U		N			-55,088,774.30
9000	4252	D	E				E		DISC						U		N			-3,077,225.70
9000	4252	D	E				F		DISC						U		N			-188,111,592.56
9000	4802	C	E						DISC						U		N			5,538.38
9000	4902	C	E						DISC						U		N			229,786,191.45
															Line Number Total:					-16,485,862.73
9502	4801	C	E												U		N			1,293,289,754.33
9502	4901	C	E												U		N			5,222,654.21
9502	4901	C	E						DISC						U		N			10,378,061.31
															Line Number Total:					1,308,890,469.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -99 /03 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-1,308,517.01
7240	4251	D	B				F		DISC						E		N			-1,023,649.71
7240	4801	C	B												E		N			785,600.34
7240	4901	C	B												E		N			1,770,745.96
															Line Number Total:					224,179.58
7320	4802	C	B						DISC						E		N			2,000.00
7320	4802	C	E						DISC						E		N			-2,000.00
7320	4902	C	E						DISC						E		N			-10,526,172.89
7320	4982	C	E						DISC						E		N			-91,430.79
7320	4982	D	E						DISC						E		N			34,239.89
															Line Number Total:					-10,583,363.79
7340	4801	C	B												E		N			-785,600.34
7340	4801	C	E												E		N			433,681.00
7340	4802	C	B						DISC						E		N			-2,000.00
7340	4802	C	E						DISC						E		N			2,000.00
7340	4871	D	E												E		N			-143,003.60
7340	4881	C	E												E		N			101,857.17
7340	4901	C	B												E		N			-1,770,745.96
7340	4901	C	E												E		N			1,334,920.21
7340	4901	D	E												E		N			-9,541,315.66
7340	4902	C	E						DISC						E		N			10,526,172.89
7340	4971	D	E												E		N			-44,711.87
7340	4981	C	E												E		N			130,274.63
7340	4982	C	E						DISC						E		N			91,430.79
7340	4982	D	E						DISC						E		N			-34,239.89
															Line Number Total:					298,719.37
7410	4221	D	B				F		DISC						E		N			1,308,517.01
7410	4221	D	E				F		DISC						E		N			-5,442,196.80
7410	4251	D	B				F		DISC						E		N			1,023,649.71
7410	4251	C	E				F		DISC						E		N			10,224,196.49
															Line Number Total:					7,114,166.41
7440	4221	D	E				F		DISC						E		N			-5,442,196.80
7440	4251	C	E				F		DISC						E		N			10,224,196.49
7440	4801	C	E												E		N			433,681.00
7440	4871	D	E												E		N			-143,003.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -99 /03 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E												E		N			101,857.17
7440	4901	C	E												E		N			1,334,920.21
7440	4901	D	E												E		N			-9,541,315.66
7440	4971	D	E												E		N			-44,711.87
7440	4981	C	E												E		N			130,274.63
															Line Number Total:					-2,946,298.43
8693	4802	C	B						DISC						E		N			-2,000.00
8693	4802	C	E						DISC						E		N			2,000.00
8693	4902	C	E						DISC						E		N			10,526,172.89
8693	4982	C	E						DISC						E		N			91,430.79
8693	4982	D	E						DISC						E		N			-34,239.89
															Line Number Total:					10,583,363.79
8800	4252	D	E				F		DISC						E		N			-11,718,594.44
8840	4222	C	B				E		DISC						E		N			-193,246.57
8840	4222	C	E				E		DISC						E		N			194,587.49
8840	4252	D	E				E		DISC						E		N			-33,340.92
															Line Number Total:					-32,000.00
8896	4222	C	B				E		DISC						E		N			193,246.57
8896	4222	C	E				E		DISC						E		N			-194,587.49
8896	4252	D	E				E		DISC						E		N			33,340.92
8896	4252	D	E				F		DISC						E		N			11,718,594.44
															Line Number Total:					11,750,594.44
9000	4222	C	B				E		DISC						E		N			-193,246.57
9000	4222	C	E				E		DISC						E		N			194,587.49
9000	4252	D	E				E		DISC						E		N			-33,340.92
9000	4252	D	E				F		DISC						E		N			-11,718,594.44
9000	4802	C	B						DISC						E		N			-2,000.00
9000	4802	C	E						DISC						E		N			2,000.00
9000	4902	C	E						DISC						E		N			10,526,172.89
9000	4982	C	E						DISC						E		N			91,430.79
9000	4982	D	E						DISC						E		N			-34,239.89
															Line Number Total:					-1,167,230.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -99 /03 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												E		N			433,681.00
9502	4871	D	E												E		N			-143,003.60
9502	4881	C	E												E		N			101,857.17
9502	4901	C	E												E		N			1,334,920.21
9502	4901	D	E												E		N			-9,541,315.66
9502	4971	D	E												E		N			-44,711.87
9502	4981	C	E												E		N			130,274.63
															Line Number Total:					-7,728,298.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Navy and Marine Corps
Budget Account Id: 007-25-1205 Treasury Account Id: 17- -99 /03 -1205 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-1205

1000	Total new obligations	1,977,846,950.35
2140	Unobligated balance carried forward, start of year	1,316,518,684.58
2210	Resources available from recoveries of prior year obligations	4,463,757.11
2221	Unobligated balance transferred to other accounts [Treas Acct]	-43,376,000.00
2398	Unobligated balance expiring or withdrawn	-322,102,386.33
2440	Unobligated balance carried forward, end of year	2,391,683,735.11
4000	Appropriation	2,554,301,000.00
4036	Unobligated balance permanently reduced	-10,557,000.00
4200	Transferred from other accounts [Treas Acct]	22,200,000.00
5800	Offsetting collections (cash)	507,270,102.29
5810	Change in uncollected customer payments from Federal sources (unexpired)	340,812,527.81
7240	Obligated balance, start of year	1,308,429,066.08
7320	Total outlays (gross)	-1,504,647,069.43
7340	Adjustments in expired accounts (net)	1,503,097.70
7410	Change in uncollected customer payments from Federal sources (expired)	70,792,211.26
7440	Obligated balance, end of year	1,508,647,971.04
8690	Outlays from new discretionary authority	229,791,258.33
8693	Outlays from discretionary balances	1,274,855,811.10
8800	Federal sources	-407,810,433.08
8840	Non-Federal sources	-93,385,000.00
8896	Portion of offsetting collections (cash) credited to expired accounts	-6,074,669.21
9000	Outlays	1,003,451,636.35
9502	Unpaid obligation, end of year	2,854,962,295.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- - /X -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-3,068,720.84
1000	4801	C	E												U		N			6,326,064.00
1000	4902	C	E						DISC	NEW					U		N			1,211,656.84
															Line Number Total:					4,469,000.00
2140	4201	D	B												U		N			9,858,581.38
2140	4801	C	B												U		N			-3,068,720.84
															Line Number Total:					6,789,860.54
2440	4510	C	E			A									U		N			978,112.16
2440	4610	C	E												U		N			1,192,748.38
2440	4700	C	E												U		N			150,000.00
															Line Number Total:					2,320,860.54
7240	4801	C	B												U		N			3,068,720.84
7320	4902	C	E						DISC	NEW					U		N			-1,211,656.84
7440	4801	C	E												U		N			6,326,064.00
8690	4902	C	E						DISC	NEW					U		N			1,211,656.84
9000	4902	C	E						DISC	NEW					U		N			1,211,656.84
9502	4801	C	E												U		N			6,326,064.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -00 /04 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			285,025.74
7240	4901	C	B												E		N			338,688.20
															Line Number Total:					623,713.94
7320	4902	C	E						DISC						E		N			-110,217.16
7340	4801	C	B												E		N			-285,025.74
7340	4801	C	E												E		N			296,207.20
7340	4871	D	E												E		N			-1,219.56
7340	4901	C	B												E		N			-338,688.20
7340	4901	C	E												E		N			217,289.58
7340	4902	C	E						DISC						E		N			110,217.16
															Line Number Total:					-1,219.56
7440	4801	C	E												E		N			296,207.20
7440	4871	D	E												E		N			-1,219.56
7440	4901	C	E												E		N			217,289.58
															Line Number Total:					512,277.22
8693	4902	C	E						DISC						E		N			110,217.16
9000	4902	C	E						DISC						E		N			110,217.16
9502	4801	C	E												E		N			296,207.20
9502	4871	D	E												E		N			-1,219.56
9502	4901	C	E												E		N			217,289.58
															Line Number Total:					512,277.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -01 /05 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			308,347.10
7240	4901	D	B												E		N			-750,048.57
															Line Number Total:					-441,701.47
7320	4902	C	E						DISC						E		N			-67,217.41
7340	4801	C	B												E		N			-308,347.10
7340	4801	C	E												E		N			299,928.84
7340	4871	D	E												E		N			-225.57
7340	4901	D	B												E		N			750,048.57
7340	4901	D	E												E		N			-750,048.57
7340	4902	C	E						DISC						E		N			67,217.41
															Line Number Total:					58,573.58
7440	4801	C	E												E		N			299,928.84
7440	4871	D	E												E		N			-225.57
7440	4901	D	E												E		N			-750,048.57
															Line Number Total:					-450,345.30
8693	4902	C	E						DISC						E		N			67,217.41
9000	4902	C	E						DISC						E		N			67,217.41
9502	4801	C	E												E		N			299,928.84
9502	4871	D	E												E		N			-225.57
9502	4901	D	E												E		N			-750,048.57
															Line Number Total:					-450,345.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02 /06 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			1,164,271.61
7240	4221	D	B				E		DISC						E		N			-1,164,271.61
7240	4801	C	B												E		N			4,413,089.32
7240	4901	C	B												E		N			388,017.95
															Line Number Total:					4,801,107.27
7320	4902	C	E						DISC						E		N			-1,282,144.59
7340	4801	C	B												E		N			-4,413,089.32
7340	4801	C	E												E		N			4,007,594.46
7340	4871	D	E												E		N			-51,028.33
7340	4901	C	B												E		N			-388,017.95
7340	4901	C	E												E		N			97,118.54
7340	4902	C	E						DISC						E		N			1,282,144.59
7340	4971	D	E												E		N			-0.01
															Line Number Total:					534,721.98
7410	4221	C	B				F		DISC						E		N			-1,164,271.61
7410	4221	D	B				E		DISC						E		N			1,164,271.61
7410	4221	C	E				F		DISC						E		N			1,164,271.61
7410	4221	D	E				E		DISC						E		N			-1,164,271.61
															Line Number Total:					0.00
7440	4221	C	E				F		DISC						E		N			1,164,271.61
7440	4221	D	E				E		DISC						E		N			-1,164,271.61
7440	4801	C	E												E		N			4,007,594.46
7440	4871	D	E												E		N			-51,028.33
7440	4901	C	E												E		N			97,118.54
7440	4971	D	E												E		N			-0.01
															Line Number Total:					4,053,684.66
8693	4902	C	E						DISC						E		N			1,282,144.59
8800	4222	D	B				F		DISC						E		N			672,228.76
8800	4222	D	E				F		DISC						E		N			-671,534.39
8800	4252	D	E				F		DISC						E		N			-694.37
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -02 /06 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E				X		DISC						E		N			-6,308.64
8896	4222	D	B				F		DISC						E		N			-672,228.76
8896	4222	D	E				F		DISC						E		N			671,534.39
8896	4252	D	E				F		DISC						E		N			694.37
8896	4972	D	E				X		DISC						E		N			6,308.64
															Line Number Total:					6,308.64
9000	4222	D	B				F		DISC						E		N			672,228.76
9000	4222	D	E				F		DISC						E		N			-671,534.39
9000	4252	D	E				F		DISC						E		N			-694.37
9000	4902	C	E						DISC						E		N			1,282,144.59
9000	4972	D	E				X		DISC						E		N			-6,308.64
															Line Number Total:					1,275,835.95
9502	4801	C	E												E		N			4,007,594.46
9502	4871	D	E												E		N			-51,028.33
9502	4901	C	E												E		N			97,118.54
9502	4971	D	E												E		N			-0.01
															Line Number Total:					4,053,684.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -03 /07 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			20,539,088.41
7240	4901	C	B												E		N			3,156,633.07
															Line Number Total:					23,695,721.48
7320	4902	C	E						DISC						E		N			-5,928,027.32
7340	4801	C	B												E		N			-20,539,088.41
7340	4801	C	E												E		N			17,919,690.10
7340	4871	D	E												E		N			-585,724.25
7340	4901	C	B												E		N			-3,156,633.07
7340	4901	C	E												E		N			1,101,801.04
7340	4902	C	E						DISC						E		N			5,928,027.32
7340	4971	D	E												E		N			-33,579.70
															Line Number Total:					634,493.03
7440	4801	C	E												E		N			17,919,690.10
7440	4871	D	E												E		N			-585,724.25
7440	4901	C	E												E		N			1,101,801.04
7440	4971	D	E												E		N			-33,579.70
															Line Number Total:					18,402,187.19
8693	4902	C	E						DISC						E		N			5,928,027.32
8840	4972	D	E				X		DISC						E		N			-28,570.42
8896	4972	D	E				X		DISC						E		N			28,570.42
9000	4902	C	E						DISC						E		N			5,928,027.32
9000	4972	D	E				X		DISC						E		N			-28,570.42
															Line Number Total:					5,899,456.90
9502	4801	C	E												E		N			17,919,690.10
9502	4871	D	E												E		N			-585,724.25
9502	4901	C	E												E		N			1,101,801.04
9502	4971	D	E												E		N			-33,579.70
															Line Number Total:					18,402,187.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04 /08 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-53,292,440.22
1000	4801	C	E												U		Y			19,485,476.16
1000	4901	C	B												U		Y			-7,140,081.27
1000	4901	C	E												U		Y			833,354.70
1000	4902	C	E						DISC						U		Y			44,560,736.10
															Line Number Total:					4,447,045.47
2140	4201	D	B												U		Y			76,640,140.65
2140	4801	C	B												U		Y			-53,292,440.22
2140	4901	C	B												U		Y			-7,140,081.27
															Line Number Total:					16,207,619.16
2210	4871	D	E												U		Y			3,136,226.75
2210	4971	D	E												U		Y			15,858.76
															Line Number Total:					3,152,085.51
2221	4190	C	E								97	0803			U		Y			-1,062,000.00
2398	4510	C	E			A									U		Y			-38,484,206.37
2398	4610	D	E												U		Y			29,360,722.10
2398	4700	C	E												U		Y			-4,727,174.93
															Line Number Total:					-13,850,659.20
7240	4801	C	B												U		Y			53,292,440.22
7240	4901	C	B												U		Y			7,140,081.27
															Line Number Total:					60,432,521.49
7320	4902	C	E						DISC						U		Y			-44,560,736.10
7440	4801	C	E												U		Y			19,485,476.16
7440	4871	D	E												U		Y			-3,136,226.75
7440	4901	C	E												U		Y			833,354.70
7440	4971	D	E												U		Y			-15,858.76
															Line Number Total:					17,166,745.35
8693	4902	C	E						DISC						U		Y			44,560,736.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -04 /08 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		Y			44,560,736.10
9502	4801	C	E												U		Y			19,485,476.16
9502	4871	D	E												U		Y			-3,136,226.75
9502	4901	C	E												U		Y			833,354.70
9502	4971	D	E												U		Y			-15,858.76
															Line Number Total:					17,166,745.35

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05 /06 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,144,819.30
7240	4901	C	B												E		N			38,888.42
															Line Number Total:					3,183,707.72
7320	4902	C	E						DISC						E		N			-2,844,545.36
7340	4801	C	B												E		N			-3,144,819.30
7340	4801	C	E												E		N			1,430,940.92
7340	4871	D	E												E		N			-104,770.39
7340	4901	C	B												E		N			-38,888.42
7340	4901	C	E												E		N			246,291.31
7340	4902	C	E						DISC						E		N			2,844,545.36
															Line Number Total:					1,233,299.48
7440	4801	C	E												E		N			1,430,940.92
7440	4871	D	E												E		N			-104,770.39
7440	4901	C	E												E		N			246,291.31
															Line Number Total:					1,572,461.84
8693	4902	C	E						DISC						E		N			2,844,545.36
9000	4902	C	E						DISC						E		N			2,844,545.36
9502	4801	C	E												E		N			1,430,940.92
9502	4871	D	E												E		N			-104,770.39
9502	4901	C	E												E		N			246,291.31
															Line Number Total:					1,572,461.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05 /09 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-150,822,665.35
1000	4801	C	E												U		N			76,754,141.45
1000	4901	C	B												U		N			-4,316,536.54
1000	4901	C	E												U		N			1,113,907.76
1000	4902	C	E						DISC						U		N			83,609,650.37
															Line Number Total:					6,338,497.69
2140	4201	D	B												U		N			177,844,018.95
2140	4801	C	B												U		N			-150,822,665.35
2140	4901	C	B												U		N			-4,316,536.54
															Line Number Total:					22,704,817.06
2210	4871	D	E												U		N			2,227,653.75
2210	4971	D	E												U		N			58,459.57
															Line Number Total:					2,286,113.32
2221	4190	C	E								97	0803			U		N			-1,796,000.00
2440	4510	C	E			A									U		N			61,596,227.05
2440	4610	D	E												U		N			-51,547,177.07
2440	4700	C	E												U		N			1,488,382.71
															Line Number Total:					11,537,432.69
4036	4393	C	E	P	109289				DISC						U		N			-5,319,000.00
7240	4801	C	B												U		N			150,822,665.35
7240	4901	C	B												U		N			4,316,536.54
															Line Number Total:					155,139,201.89
7320	4902	C	E						DISC						U		N			-83,609,650.37
7440	4801	C	E												U		N			76,754,141.45
7440	4871	D	E												U		N			-2,227,653.75
7440	4901	C	E												U		N			1,113,907.76
7440	4971	D	E												U		N			-58,459.57
															Line Number Total:					75,581,935.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -05 /09 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						U		N			83,609,650.37
9000	4902	C	E						DISC						U		N			83,609,650.37
9502	4801	C	E												U		N			76,754,141.45
9502	4871	D	E												U		N			-2,227,653.75
9502	4901	C	E												U		N			1,113,907.76
9502	4971	D	E												U		N			-58,459.57
															Line Number Total:					75,581,935.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06 /07 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			16,974,355.26
7320	4902	C	E						DISC						E		N			-799,841.52
7340	4801	C	B												E		N			-16,974,355.26
7340	4801	C	E												E		N			16,512,188.61
7340	4871	D	E												E		N			-44,517.95
7340	4901	C	E												E		N			5,820.00
7340	4902	C	E						DISC						E		N			799,841.52
															Line Number Total:					298,976.92
7440	4801	C	E												E		N			16,512,188.61
7440	4871	D	E												E		N			-44,517.95
7440	4901	C	E												E		N			5,820.00
															Line Number Total:					16,473,490.66
8693	4902	C	E						DISC						E		N			799,841.52
9000	4902	C	E						DISC						E		N			799,841.52
9502	4801	C	E												E		N			16,512,188.61
9502	4871	D	E												E		N			-44,517.95
9502	4901	C	E												E		N			5,820.00
															Line Number Total:					16,473,490.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06 /10 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-504,460,635.31
1000	4801	C	E												U		N			305,044,690.59
1000	4901	C	B												U		N			-21,506,793.29
1000	4901	C	E												U		N			22,245,313.71
1000	4902	C	E						DISC						U		N			349,192,437.12
															Line Number Total:					150,515,012.82
2140	4201	D	B												U		N			747,579,281.01
2140	4801	C	B												U		N			-504,460,635.31
2140	4901	C	B												U		N			-21,506,793.29
															Line Number Total:					221,611,852.41
2210	4871	D	E												U		N			1,042,497.87
2210	4971	D	E												U		N			323.22
															Line Number Total:					1,042,821.09
2221	4190	C	E								97	0803			U		N			-4,813,000.00
2440	4510	C	E			A									U		N			49,750,356.33
2440	4610	C	E												U		N			6,816,320.90
2440	4700	C	E												U		N			10,757,237.76
															Line Number Total:					67,323,914.99
5800	4972	C	E				X		DISC						U		N			-2,745.69
7240	4801	C	B												U		N			504,460,635.31
7240	4901	C	B												U		N			21,506,793.29
															Line Number Total:					525,967,428.60
7320	4902	C	E						DISC						U		N			-349,192,437.12
7440	4801	C	E												U		N			305,044,690.59
7440	4871	D	E												U		N			-1,042,497.87
7440	4901	C	E												U		N			22,245,313.71
7440	4971	D	E												U		N			-323.22
															Line Number Total:					326,247,183.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -06 /10 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						U		N			349,192,437.12
8840	4972	C	E				X		DISC						U		N			2,745.69
9000	4902	C	E						DISC						U		N			349,192,437.12
9000	4972	C	E				X		DISC						U		N			2,745.69
															Line Number Total:					349,195,182.81
9502	4801	C	E												U		N			305,044,690.59
9502	4871	D	E												U		N			-1,042,497.87
9502	4901	C	E												U		N			22,245,313.71
9502	4971	D	E												U		N			-323.22
															Line Number Total:					326,247,183.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07 /08 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			31,723,530.12
1000	4901	C	E												U		Y			100,000.00
1000	4902	C	E						DISC						U		Y			3,543,503.54
															Line Number Total:					35,367,033.66
2140	4201	D	B												U		Y			43,300,000.00
2398	4510	C	E			A									U		Y			-328,846.77
2398	4610	C	E												U		Y			-2,354,076.26
2398	4700	C	E												U		Y			-5,250,043.31
															Line Number Total:					-7,932,966.34
7320	4902	C	E						DISC						U		Y			-3,543,503.54
7440	4801	C	E												U		Y			31,723,530.12
7440	4901	C	E												U		Y			100,000.00
															Line Number Total:					31,823,530.12
8693	4902	C	E						DISC						U		Y			3,543,503.54
9000	4902	C	E						DISC						U		Y			3,543,503.54
9502	4801	C	E												U		Y			31,723,530.12
9502	4901	C	E												U		Y			100,000.00
															Line Number Total:					31,823,530.12

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07 /11 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-657,230,962.92
1000	4801	C	E												U		N			439,851,463.73
1000	4901	C	B												U		N			-6,441,304.84
1000	4901	C	E												U		N			14,988,182.06
1000	4902	C	E						DISC						U		N			286,442,710.61
															Line Number Total:					77,610,088.64
2140	4201	D	B												U		N			1,016,808,002.37
2140	4801	C	B												U		N			-657,230,962.92
2140	4901	C	B												U		N			-6,441,304.84
															Line Number Total:					353,135,734.61
2210	4871	D	E												U		N			779,617.83
2221	4190	C	E								97	0803			U		N			-10,087,000.00
2440	4510	C	E			A									U		N			222,004,930.16
2440	4610	C	E												U		N			33,871,211.19
2440	4700	C	E												U		N			5,191,122.45
															Line Number Total:					261,067,263.80
4036	4393	C	E	P	109289				DISC						U		N			-5,151,000.00
7240	4801	C	B												U		N			657,230,962.92
7240	4901	C	B												U		N			6,441,304.84
															Line Number Total:					663,672,267.76
7320	4902	C	E						DISC						U		N			-286,442,710.61
7440	4801	C	E												U		N			439,851,463.73
7440	4871	D	E												U		N			-779,617.83
7440	4901	C	E												U		N			14,988,182.06
															Line Number Total:					454,060,027.96
8693	4902	C	E						DISC						U		N			286,442,710.61
9000	4902	C	E						DISC						U		N			286,442,710.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -07 /11 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			439,851,463.73
9502	4871	D	E												U		N			-779,617.83
9502	4901	C	E												U		N			14,988,182.06
																	Line Number Total:			454,060,027.96

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08 /09 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4510	C	E			A									U		N			361,600,000.00
4000	4119	D	E	P	109289				DISC				X		U		N	1		361,600,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -08 /12 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			319,037,879.99
1000	4901	C	E												U		N			689,159.54
1000	4902	C	E						DISC						U		N			40,628,918.12
															Line Number Total:					360,355,957.65
2222	4190	D	E								57	3300			U		N			17,882,000.00
2440	4510	C	E			A									U		N			830,438,571.10
2440	4610	C	E												U		N			24,061,914.19
2440	4700	C	E												U		N			799,557.06
															Line Number Total:					855,300,042.35
4000	4119	D	E	P	109289				DISC				X		U		N	1		1,197,774,000.00
7320	4902	C	E						DISC						U		N			-40,628,918.12
7440	4801	C	E												U		N			319,037,879.99
7440	4901	C	E												U		N			689,159.54
															Line Number Total:					319,727,039.53
8690	4902	C	E						DISC						U		N			40,628,918.12
9000	4902	C	E						DISC						U		N			40,628,918.12
9502	4801	C	E												U		N			319,037,879.99
9502	4901	C	E												U		N			689,159.54
															Line Number Total:					319,727,039.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 57- -99 /03 -3300 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,500.01
7240	4901	C	B												E		N			464,310.49
															Line Number Total:					471,810.50
7320	4902	C	E						DISC						E		N			-411,447.80
7340	4801	C	B												E		N			-7,500.01
7340	4801	C	E												E		N			159,103.75
7340	4871	D	E												E		N			-151,603.73
7340	4901	C	B												E		N			-464,310.49
7340	4901	C	E												E		N			54,375.49
7340	4902	C	E						DISC						E		N			411,447.80
7340	4971	D	E												E		N			-100.00
															Line Number Total:					1,412.81
7440	4801	C	E												E		N			159,103.75
7440	4871	D	E												E		N			-151,603.73
7440	4901	C	E												E		N			54,375.49
7440	4971	D	E												E		N			-100.00
															Line Number Total:					61,775.51
8693	4902	C	E						DISC						E		N			411,447.80
8840	4972	D	E				X		DISC						E		N			-151,603.73
8896	4972	D	E				X		DISC						E		N			151,603.73
9000	4902	C	E						DISC						E		N			411,447.80
9000	4972	D	E				X		DISC						E		N			-151,603.73
															Line Number Total:					259,844.07
9502	4801	C	E												E		N			159,103.75
9502	4871	D	E												E		N			-151,603.73
9502	4901	C	E												E		N			54,375.49
9502	4971	D	E												E		N			-100.00
															Line Number Total:					61,775.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-00 /04 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,031.60
7340	4801	C	B												E		N			-3,031.60
7340	4801	C	E												E		N			3,031.60
															Line Number Total:					0.00
7440	4801	C	E												E		N			3,031.60
9502	4801	C	E												E		N			3,031.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-01 /05 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			13,842.09
7340	4801	C	B												E		N			-13,842.09
7340	4801	C	E												E		N			13,842.09
															Line Number Total:					0.00
7440	4801	C	E												E		N			13,842.09
9502	4801	C	E												E		N			13,842.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-03 /07 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			39,019.60
7340	4801	C	B												E		N			-39,019.60
7340	4801	C	E												E		N			39,019.60
															Line Number Total:					0.00
7440	4801	C	E												E		N			39,019.60
9502	4801	C	E												E		N			39,019.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-05 /09 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	E												U		N			3,055.62
1000	4902	C	E						DISC						U		N			65,444.38
															Line Number Total:					68,500.00
2140	4201	D	B												U		N			120,000.00
2440	4510	C	E			A									U		N			120,000.00
2440	4610	D	E												U		N			-68,500.00
															Line Number Total:					51,500.00
7320	4902	C	E						DISC						U		N			-65,444.38
7440	4901	C	E												U		N			3,055.62
8693	4902	C	E						DISC						U		N			65,444.38
9000	4902	C	E						DISC						U		N			65,444.38
9502	4901	C	E												U		N			3,055.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-07 /11 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			1,426,470.00
2140	4201	D	B												U		N			1,455,000.00
2440	4610	C	E												U		N			28,530.00
7440	4801	C	E												U		N			1,426,470.00
9502	4801	C	E												U		N			1,426,470.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force
Budget Account Id: 007-25-3300 Treasury Account Id: 69-57-07 /11 -3300 -005-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-3300

1000	Total new obligations	640,597,605.93
2140	Unobligated balance carried forward, start of year	665,324,883.78
2210	Resources available from recoveries of prior year obligations	7,260,637.75
2221	Unobligated balance transferred to other accounts [Treas Acct]	-17,758,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	17,882,000.00
2398	Unobligated balance expiring or withdrawn	-21,783,625.54
2440	Unobligated balance carried forward, end of year	1,559,229,544.37
4000	Appropriation	1,559,374,000.00
4036	Unobligated balance permanently reduced	-10,470,000.00
5800	Offsetting collections (cash)	-2,745.69
7240	Obligated balance, start of year	1,457,644,748.57
7320	Total outlays (gross)	-820,698,498.24
7340	Adjustments in expired accounts (net)	2,760,258.24
7410	Change in uncollected customer payments from Federal sources (expired)	0.00
7440	Obligated balance, end of year	1,273,043,476.75
8690	Outlays from new discretionary authority	41,840,574.96
8693	Outlays from discretionary balances	778,857,923.28
8800	Federal sources	0.00
8840	Non-Federal sources	-183,737.10
8896	Portion of offsetting collections (cash) credited to expired accounts	186,482.79
9000	Outlays	820,514,761.14
9502	Unpaid obligation, end of year	1,273,043,476.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 69-97-04 /08 -0500 -005-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-18,255,882.00
1000	4801	C	E												U		Y			7,754,010.00
1000	4902	C	E						DISC						U		Y			10,501,872.00
															Line Number Total:					0.00
2140	4201	D	B												U		Y			18,621,000.00
2140	4801	C	B												U		Y			-18,255,882.00
															Line Number Total:					365,118.00
2398	4610	C	E												U		Y			-365,118.00
7240	4801	C	B												U		Y			18,255,882.00
7320	4902	C	E						DISC						U		Y			-10,501,872.00
7440	4801	C	E												U		Y			7,754,010.00
8693	4902	C	E						DISC						U		Y			10,501,872.00
9000	4902	C	E						DISC						U		Y			10,501,872.00
9502	4801	C	E												U		Y			7,754,010.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -00 /04 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-1,951,387.78
7240	4901	C	B												E		N			1,078,423.58
															Line Number Total:					-872,964.20
7320	4902	C	E						DISC						E		N			-288,694.00
7340	4801	D	B												E		N			1,951,387.78
7340	4801	D	E												E		N			-2,762,727.74
7340	4871	D	E												E		N			-55,340.61
7340	4881	C	E												E		N			4,869.19
7340	4901	C	B												E		N			-1,078,423.58
7340	4901	C	E												E		N			1,601,069.54
7340	4902	C	E						DISC						E		N			288,694.00
															Line Number Total:					-50,471.42
7440	4801	D	E												E		N			-2,762,727.74
7440	4871	D	E												E		N			-55,340.61
7440	4881	C	E												E		N			4,869.19
7440	4901	C	E												E		N			1,601,069.54
															Line Number Total:					-1,212,129.62
8693	4902	C	E						DISC						E		N			288,694.00
9000	4902	C	E						DISC						E		N			288,694.00
9502	4801	D	E												E		N			-2,762,727.74
9502	4871	D	E												E		N			-55,340.61
9502	4881	C	E												E		N			4,869.19
9502	4901	C	E												E		N			1,601,069.54
															Line Number Total:					-1,212,129.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -01 /05 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-6.38
7240	4801	D	B												E		N			-1,486,467.26
7240	4901	C	B												E		N			1,967,121.76
															Line Number Total:					480,648.12
7320	4902	C	E						DISC						E		N			-2,146,875.03
7340	4801	D	B												E		N			1,486,467.26
7340	4801	D	E												E		N			-2,475,258.91
7340	4871	D	E												E		N			-171,800.60
7340	4881	C	E												E		N			69,265.80
7340	4901	C	B												E		N			-1,967,121.76
7340	4901	C	E												E		N			809,038.38
7340	4902	C	E						DISC						E		N			2,146,875.03
															Line Number Total:					-102,534.80
7410	4251	D	B				F		DISC						E		N			6.38
7410	4251	D	E				F		DISC						E		N			-6.38
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-6.38
7440	4801	D	E												E		N			-2,475,258.91
7440	4871	D	E												E		N			-171,800.60
7440	4881	C	E												E		N			69,265.80
7440	4901	C	E												E		N			809,038.38
															Line Number Total:					-1,768,761.71
8693	4902	C	E						DISC						E		N			2,146,875.03
9000	4902	C	E						DISC						E		N			2,146,875.03
9502	4801	D	E												E		N			-2,475,258.91
9502	4871	D	E												E		N			-171,800.60
9502	4881	C	E												E		N			69,265.80
9502	4901	C	E												E		N			809,038.38
															Line Number Total:					-1,768,755.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -02 /06 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			7,694,196.92
7240	4901	D	B												E		N			-2,863,663.48
															Line Number Total:					4,830,533.44
7320	4902	C	E						DISC						E		N			-10,392,361.51
7340	4801	C	B												E		N			-7,694,196.92
7340	4801	D	E												E		N			-3,338,167.55
7340	4871	D	E												E		N			-189,023.34
7340	4881	C	E												E		N			135,694.94
7340	4901	D	B												E		N			2,863,663.48
7340	4901	D	E												E		N			-2,223,660.52
7340	4902	C	E						DISC						E		N			10,392,361.51
															Line Number Total:					-53,328.40
7440	4801	D	E												E		N			-3,338,167.55
7440	4871	D	E												E		N			-189,023.34
7440	4881	C	E												E		N			135,694.94
7440	4901	D	E												E		N			-2,223,660.52
															Line Number Total:					-5,615,156.47
8693	4902	C	E						DISC						E		N			10,392,361.51
9000	4902	C	E						DISC						E		N			10,392,361.51
9502	4801	D	E												E		N			-3,338,167.55
9502	4871	D	E												E		N			-189,023.34
9502	4881	C	E												E		N			135,694.94
9502	4901	D	E												E		N			-2,223,660.52
															Line Number Total:					-5,615,156.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03 /07 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			60.00
7240	4801	C	B												E		N			52,682,312.29
7240	4801	D	B												E		N			-546,290.67
7240	4901	C	B												E		N			2,789,976.26
															Line Number Total:					54,926,057.88
7320	4902	C	E						DISC						E		N			-52,719,059.49
7340	4801	C	B												E		N			-52,682,312.29
7340	4801	D	B												E		N			546,290.67
7340	4801	C	E												E		N			32,765,154.51
7340	4801	D	E												E		N			-31,500,260.83
7340	4871	D	E												E		N			-2,169,042.65
7340	4881	C	E												E		N			109,739.00
7340	4901	C	B												E		N			-2,789,976.26
7340	4901	C	E												E		N			942,044.71
7340	4902	C	E						DISC						E		N			52,719,059.49
															Line Number Total:					-2,059,303.65
7410	4251	C	B				F		DISC						E		N			-60.00
7440	4801	C	E												E		N			32,765,154.51
7440	4801	D	E												E		N			-31,500,260.83
7440	4871	D	E												E		N			-2,169,042.65
7440	4881	C	E												E		N			109,739.00
7440	4901	C	E												E		N			942,044.71
															Line Number Total:					147,634.74
8693	4902	C	E						DISC						E		N			52,719,059.49
8800	4252	C	E				F		DISC						E		N			60.00
8896	4252	C	E				F		DISC						E		N			-60.00
9000	4252	C	E				F		DISC						E		N			60.00
9000	4902	C	E						DISC						E		N			52,719,059.49
															Line Number Total:					52,719,119.49
9502	4801	C	E												E		N			32,765,154.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -03 /07 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	D	E												E		N			-31,500,260.83
9502	4871	D	E												E		N			-2,169,042.65
9502	4881	C	E												E		N			109,739.00
9502	4901	C	E												E		N			942,044.71
															Line Number Total:					147,634.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04 /08 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-88,583,285.56
1000	4801	C	E												U		Y			34,993,675.23
1000	4901	C	B												U		Y			-18,264,114.39
1000	4901	C	E												U		Y			17,577,947.03
1000	4902	C	E						DISC						U		Y			84,927,318.50
															Line Number Total:					30,651,540.81
2140	4201	D	B												U		Y			158,700,462.40
2140	4801	C	B												U		Y			-88,583,285.56
2140	4901	C	B												U		Y			-18,264,114.39
															Line Number Total:					51,853,062.45
2210	4871	D	E												U		Y			4,745,538.48
2398	4510	C	E			A									U		Y			-9,092,000.00
2398	4610	C	E												U		Y			-15,826,305.32
2398	4700	C	E												U		Y			-1,028,754.80
															Line Number Total:					-25,947,060.12
7240	4801	C	B												U		Y			88,583,285.56
7240	4901	C	B												U		Y			18,264,114.39
															Line Number Total:					106,847,399.95
7320	4902	C	E						DISC						U		Y			-84,927,318.50
7440	4801	C	E												U		Y			34,993,675.23
7440	4871	D	E												U		Y			-4,745,538.48
7440	4901	C	E												U		Y			17,577,947.03
															Line Number Total:					47,826,083.78
8693	4902	C	E						DISC						U		Y			84,927,318.50
9000	4902	C	E						DISC						U		Y			84,927,318.50
9502	4801	C	E												U		Y			34,993,675.23
9502	4871	D	E												U		Y			-4,745,538.48
9502	4901	C	E												U		Y			17,577,947.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -04 /08 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					47,826,083.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05 /09 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-183,685,792.15
1000	4801	D	B												U		N			91,594,153.60
1000	4801	C	E												U		N			199,952,966.04
1000	4801	D	E												U		N			-110,753,252.55
1000	4901	C	B												U		N			-27,770,047.93
1000	4901	C	E												U		N			11,502,874.04
1000	4902	C	E						DISC						U		N			87,646,556.84
															Line Number Total:					68,487,457.89
2140	4201	D	B												U		N			207,134,918.87
2140	4251	C	B				F		DISC						U		N			-5.00
2140	4801	C	B												U		N			-183,685,792.15
2140	4801	D	B												U		N			91,594,153.60
2140	4901	C	B												U		N			-27,770,047.93
															Line Number Total:					87,273,227.39
2210	4871	D	E												U		N			22,804,341.80
2440	4510	C	E			A									U		N			618,000.00
2440	4610	C	E												U		N			39,677,989.94
2440	4700	C	E												U		N			1,294,121.36
															Line Number Total:					41,590,111.30
5800	4252	C	E				F		DISC						U		N			-5.00
5810	4251	C	B				F		DISC						U		N			5.00
7240	4251	C	B				F		DISC						U		N			5.00
7240	4801	C	B												U		N			183,685,792.15
7240	4801	D	B												U		N			-91,594,153.60
7240	4901	C	B												U		N			27,770,047.93
															Line Number Total:					119,861,691.48
7320	4902	C	E						DISC						U		N			-87,646,556.84
7440	4801	C	E												U		N			199,952,966.04
7440	4801	D	E												U		N			-110,753,252.55
7440	4871	D	E												U		N			-22,804,341.80
7440	4901	C	E												U		N			11,502,874.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -05 /09 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					77,898,245.73
8693	4902	C	E						DISC						U		N			87,646,556.84
8800	4252	C	E				F		DISC						U		N			5.00
9000	4252	C	E				F		DISC						U		N			5.00
9000	4902	C	E						DISC						U		N			87,646,556.84
															Line Number Total:					87,646,561.84
9502	4801	C	E												U		N			199,952,966.04
9502	4801	D	E												U		N			-110,753,252.55
9502	4871	D	E												U		N			-22,804,341.80
9502	4901	C	E												U		N			11,502,874.04
															Line Number Total:					77,898,245.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06 /07 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			21,554,751.04
7240	4801	D	B												E		N			-1,354,751.04
															Line Number Total:					20,200,000.00
7340	4801	C	B												E		N			-21,554,751.04
7340	4801	D	B												E		N			1,354,751.04
7340	4801	C	E												E		N			21,554,751.04
7340	4801	D	E												E		N			-1,354,751.04
															Line Number Total:					0.00
7440	4801	C	E												E		N			21,554,751.04
7440	4801	D	E												E		N			-1,354,751.04
															Line Number Total:					20,200,000.00
9502	4801	C	E												E		N			21,554,751.04
9502	4801	D	E												E		N			-1,354,751.04
															Line Number Total:					20,200,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06 /10 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-412,030,080.08
1000	4801	D	B												U		N			164,391,189.82
1000	4801	C	E												U		N			441,534,812.63
1000	4801	D	E												U		N			-256,369,482.75
1000	4901	C	B												U		N			-58,448,358.61
1000	4901	C	E												U		N			28,943,626.06
1000	4902	C	E						DISC						U		N			190,571,721.82
															Line Number Total:					98,593,428.89
2140	4201	D	B												U		N			508,323,814.93
2140	4801	C	B												U		N			-412,030,080.08
2140	4801	D	B												U		N			164,391,189.82
2140	4901	C	B												U		N			-58,448,358.61
															Line Number Total:					202,236,566.06
2210	4871	D	E												U		N			4,219,911.41
2440	4510	C	E			A									U		N			2,679,450.00
2440	4610	C	E												U		N			96,992,940.64
2440	4700	C	E												U		N			8,190,657.94
															Line Number Total:					107,863,048.58
7240	4801	C	B												U		N			412,030,080.08
7240	4801	D	B												U		N			-164,391,189.82
7240	4901	C	B												U		N			58,448,358.61
															Line Number Total:					306,087,248.87
7320	4902	C	E						DISC						U		N			-190,571,721.82
7440	4801	C	E												U		N			441,534,812.63
7440	4801	D	E												U		N			-256,369,482.75
7440	4871	D	E												U		N			-4,219,911.41
7440	4901	C	E												U		N			28,943,626.06
															Line Number Total:					209,889,044.53
8693	4902	C	E						DISC						U		N			190,571,721.82
9000	4902	C	E						DISC						U		N			190,571,721.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -06 /10 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			441,534,812.63
9502	4801	D	E												U		N			-256,369,482.75
9502	4871	D	E												U		N			-4,219,911.41
9502	4901	C	E												U		N			28,943,626.06
															Line Number Total:					209,889,044.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07 /11 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-651,388,025.33
1000	4801	D	B												U		N			72,707,115.81
1000	4801	C	E												U		N			609,564,237.32
1000	4801	D	E												U		N			-84,081,418.67
1000	4901	C	B												U		N			-72,707,115.81
1000	4901	C	E												U		N			84,081,418.67
1000	4902	C	E						DISC						U		N			277,560,089.05
															Line Number Total:					235,736,301.04
2140	4201	D	B												U		N			1,073,567,925.52
2140	4801	C	B												U		N			-651,388,025.33
2140	4801	D	B												U		N			72,707,115.81
2140	4901	C	B												U		N			-72,707,115.81
															Line Number Total:					422,179,900.19
2210	4871	D	E												U		N			10,560,547.71
2221	4190	C	E								97	0803			U		N			-7,878,000.00
2440	4510	C	E			A									U	X	N			16,529,000.00
2440	4610	C	E												U		N			147,550,932.75
2440	4700	C	E												U		N			14,854,214.11
															Line Number Total:					178,934,146.86
4035	4392	C	E	P	110161				DISC						U		N	1		-10,192,000.00
5800	4252	D	E				F		DISC						U		N			11,544.51
5810	4251	C	E				F		DISC						U		N			-11,544.51
7240	4801	C	B												U		N			651,388,025.33
7240	4801	D	B												U		N			-72,707,115.81
7240	4901	C	B												U		N			72,707,115.81
															Line Number Total:					651,388,025.33
7320	4902	C	E						DISC						U		N			-277,560,089.05
7440	4251	C	E				F		DISC						U		N			11,544.51
7440	4801	C	E												U		N			609,564,237.32

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -07 /11 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	D	E												U		N			-84,081,418.67
7440	4871	D	E												U		N			-10,560,547.71
7440	4901	C	E												U		N			84,081,418.67
															Line Number Total:					599,015,234.12
8693	4902	C	E						DISC						U		N			277,560,089.05
8800	4252	D	E				F		DISC						U		N			-11,544.51
9000	4252	D	E				F		DISC						U		N			-11,544.51
9000	4902	C	E						DISC						U		N			277,560,089.05
															Line Number Total:					277,548,544.54
9502	4801	C	E												U		N			609,564,237.32
9502	4801	D	E												U		N			-84,081,418.67
9502	4871	D	E												U		N			-10,560,547.71
9502	4901	C	E												U		N			84,081,418.67
															Line Number Total:					599,003,689.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -08 /12 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			643,571,847.68
1000	4801	D	E												U		N			-27,573,695.14
1000	4901	C	E												U		N			27,573,695.14
1000	4902	C	E						DISC						U		N			77,041,682.59
															Line Number Total:					720,613,530.27
2222	4190	D	E								97	0803			U		N			7,878,000.00
2440	4450	C	E												U		N			863,321,000.00
2440	4510	C	E			A									U	X	N			43,771,000.00
2440	4610	C	E												U		N			848,218,972.11
2440	4700	C	E												U		N			4,870,497.62
															Line Number Total:					1,760,181,469.73
4000	4119	D	E	P	110161				DISC				X		U		N	1		2,472,917,000.00
7320	4902	C	E						DISC						U		N			-77,041,682.59
7440	4801	C	E												U		N			643,571,847.68
7440	4801	D	E												U		N			-27,573,695.14
7440	4901	C	E												U		N			27,573,695.14
															Line Number Total:					643,571,847.68
8690	4902	C	E						DISC						U		N			77,041,682.59
9000	4902	C	E						DISC						U		N			77,041,682.59
9502	4801	C	E												U		N			643,571,847.68
9502	4801	D	E												U		N			-27,573,695.14
9502	4901	C	E												U		N			27,573,695.14
															Line Number Total:					643,571,847.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -99 /03 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-8,458.00
7240	4801	C	B												E		N			633,758.17
7240	4901	C	B												E		N			839,015.14
															Line Number Total:					1,464,315.31
7320	4902	C	E						DISC						E		N			-10,615.72
7340	4801	C	B												E		N			-633,758.17
7340	4801	C	E												E		N			757,609.14
7340	4871	D	E												E		N			-34,084.74
7340	4901	C	B												E		N			-839,015.14
7340	4901	C	E												E		N			704,548.45
7340	4902	C	E						DISC						E		N			10,615.72
															Line Number Total:					-34,084.74
7410	4251	D	B				F		DISC						E		N			8,458.00
7410	4251	D	E				F		DISC						E		N			-8,458.00
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-8,458.00
7440	4801	C	E												E		N			757,609.14
7440	4871	D	E												E		N			-34,084.74
7440	4901	C	E												E		N			704,548.45
															Line Number Total:					1,419,614.85
8693	4902	C	E						DISC						E		N			10,615.72
9000	4902	C	E						DISC						E		N			10,615.72
9502	4801	C	E												E		N			757,609.14
9502	4871	D	E												E		N			-34,084.74
9502	4901	C	E												E		N			704,548.45
															Line Number Total:					1,428,072.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Defense-wide
Budget Account Id: 007-25-0500 Treasury Account Id: 97- -99 /03 -0500 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0500

1000	Total new obligations	1,154,082,258.90
2140	Unobligated balance carried forward, start of year	763,907,874.09
2210	Resources available from recoveries of prior year obligations	42,330,339.40
2221	Unobligated balance transferred to other accounts [Treas Acct]	-7,878,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	7,878,000.00
2398	Unobligated balance expiring or withdrawn	-26,312,178.12
2440	Unobligated balance carried forward, end of year	2,088,568,776.47
4000	Appropriation	2,472,917,000.00
4035	Appropriation permanently reduced	-10,192,000.00
5800	Offsetting collections (cash)	11,539.51
5810	Change in uncollected customer payments from Federal sources (unexpired)	-11,539.51
7240	Obligated balance, start of year	1,283,468,838.18
7320	Total outlays (gross)	-793,806,846.55
7340	Adjustments in expired accounts (net)	-2,299,723.01
7410	Change in uncollected customer payments from Federal sources (expired)	-60.00
7440	Obligated balance, end of year	1,599,125,667.63
8690	Outlays from new discretionary authority	77,041,682.59
8693	Outlays from discretionary balances	716,765,163.96
8800	Federal sources	-11,479.51
8896	Portion of offsetting collections (cash) credited to expired accounts	-60.00
9000	Outlays	793,795,367.04
9502	Unpaid obligation, end of year	1,599,122,587.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: North Atlantic Treaty Organization Security Investment Program
Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-335,088,073.19
1000	4801	C	E												U		N			634,430,743.25
1000	4901	D	B												U		N			84,654.19
1000	4901	D	E												U		N			-35,103.19
1000	4902	C	E						DISC	NEW					U		N			189,240,544.47
1000	4902	D	E						DISC	NEW					U		N			-3,213,348.35
															Line Number Total:					485,419,417.18
2140	4201	D	B												U		N			370,048,225.56
2140	4801	C	B												U		N			-335,088,073.19
2140	4901	D	B												U		N			84,654.19
															Line Number Total:					35,044,806.56
2210	4871	D	E												U		N			281,777,483.04
2440	4510	D	E			A									U		N			-61,914,855.67
2440	4610	C	E												U		N			95,415,396.01
															Line Number Total:					33,500,540.34
4000	4119	D	E	P	110161				DISC				X		U		N	1		201,400,000.00
5800	4252	C	E				F		DISC						U		N			-0.08
5800	4252	D	E				E		DISC						U		N			697,668.00
															Line Number Total:					697,667.92
7240	4801	C	B												U		N			335,088,073.19
7240	4901	D	B												U		N			-84,654.19
															Line Number Total:					335,003,419.00
7320	4902	C	E						DISC	NEW					U		N			-189,240,544.47
7320	4902	D	E						DISC	NEW					U		N			3,213,348.35
															Line Number Total:					-186,027,196.12
7440	4801	C	E												U		N			634,430,743.25
7440	4871	D	E												U		N			-281,777,483.04
7440	4901	D	E												U		N			-35,103.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: North Atlantic Treaty Organization Security Investment Program
Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					352,618,157.02
8690	4902	C	E						DISC	NEW					U		N			697,667.92
8690	4902	D	E						DISC	NEW					U		N			-697,667.92
															Line Number Total:					0.00
8693	4902	C	E						DISC	BAL					U		N			188,542,876.55
8693	4902	D	E						DISC	BAL					U		N			-2,515,680.43
															Line Number Total:					186,027,196.12
8800	4252	C	E				F		DISC						U		N			0.08
8840	4252	D	E				E		DISC						U		N			-697,668.00
9000	4252	C	E				F		DISC						U		N			0.08
9000	4252	D	E				E		DISC						U		N			-697,668.00
9000	4902	C	E						DISC	NEW					U		N			189,240,544.47
9000	4902	D	E						DISC	NEW					U		N			-3,213,348.35
															Line Number Total:					185,329,528.20
9502	4801	C	E												U		N			634,430,743.25
9502	4871	D	E												U		N			-281,777,483.04
9502	4901	D	E												U		N			-35,103.19
															Line Number Total:					352,618,157.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: North Atlantic Treaty Organization Security Investment Program
Budget Account Id: 007-25-0804 Treasury Account Id: 97- - /X -0804 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0804

1000	Total new obligations	485,419,417.18
2140	Unobligated balance carried forward, start of year	35,044,806.56
2210	Resources available from recoveries of prior year obligations	281,777,483.04
2440	Unobligated balance carried forward, end of year	33,500,540.34
4000	Appropriation	201,400,000.00
5800	Offsetting collections (cash)	697,667.92
7240	Obligated balance, start of year	335,003,419.00
7320	Total outlays (gross)	-186,027,196.12
7440	Obligated balance, end of year	352,618,157.02
8690	Outlays from new discretionary authority	0.00
8693	Outlays from discretionary balances	186,027,196.12
8800	Federal sources	0.08
8840	Non-Federal sources	-697,668.00
9000	Outlays	185,329,528.20
9502	Unpaid obligation, end of year	352,618,157.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- - /06 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			168,599,385.13
7240	4901	C	B												E		N			42,912,231.64
															Line Number Total:					211,511,616.77
7320	4902	C	E						DISC						E		N			-127,292,859.57
7340	4801	C	B												E		N			-168,599,385.13
7340	4801	C	E												E		N			44,524,695.15
7340	4871	D	E												E		N			-31,010,764.53
7340	4881	C	E												E		N			22,100,264.42
7340	4901	C	B												E		N			-42,912,231.64
7340	4901	C	E												E		N			39,694,062.05
7340	4902	C	E						DISC						E		N			127,292,859.57
7340	4971	D	E												E		N			-98,093,167.73
7340	4981	C	E												E		N			69,907,497.53
															Line Number Total:					-37,096,170.31
7440	4801	C	E												E		N			44,524,695.15
7440	4871	D	E												E		N			-31,010,764.53
7440	4881	C	E												E		N			22,100,264.42
7440	4901	C	E												E		N			39,694,062.05
7440	4971	D	E												E		N			-98,093,167.73
7440	4981	C	E												E		N			69,907,497.53
															Line Number Total:					47,122,586.89
8693	4902	C	E						DISC						E		N			127,292,859.57
9000	4902	C	E						DISC						E		N			127,292,859.57
9502	4801	C	E												E		N			44,524,695.15
9502	4871	D	E												E		N			-31,010,764.53
9502	4881	C	E												E		N			22,100,264.42
9502	4901	C	E												E		N			39,694,062.05
9502	4971	D	E												E		N			-98,093,167.73
9502	4981	C	E												E		N			69,907,497.53
															Line Number Total:					47,122,586.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -00 /04 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	D	B												E		N			-212,307.31
7240	4901	C	B												E		N			312,343.84
7240	4901	D	B												E		N			-266,307.66
															Line Number Total:					-166,271.13
7320	4802	C	B						DISC						E		N			2,486,070.51
7320	4802	C	E						DISC						E		N			-1,912,506.71
7320	4902	C	E						DISC						E		N			-564,947.93
															Line Number Total:					8,615.87
7340	4801	D	B												E		N			212,307.31
7340	4801	C	E												E		N			135,852.08
7340	4801	D	E												E		N			-337,741.88
7340	4802	C	B						DISC						E		N			-2,486,070.51
7340	4802	C	E						DISC						E		N			1,912,506.71
7340	4871	D	E												E		N			-5,415.42
7340	4881	C	E												E		N			2,530.78
7340	4901	C	B												E		N			-312,343.84
7340	4901	D	B												E		N			266,307.66
7340	4901	C	E												E		N			146,379.20
7340	4901	D	E												E		N			-102,144.66
7340	4902	C	E						DISC						E		N			564,947.93
7340	4971	D	E												E		N			-159,689.20
7340	4981	C	E												E		N			74,627.28
															Line Number Total:					-87,946.56
7440	4801	C	E												E		N			135,852.08
7440	4801	D	E												E		N			-337,741.88
7440	4871	D	E												E		N			-5,415.42
7440	4881	C	E												E		N			2,530.78
7440	4901	C	E												E		N			146,379.20
7440	4901	D	E												E		N			-102,144.66
7440	4971	D	E												E		N			-159,689.20
7440	4981	C	E												E		N			74,627.28
															Line Number Total:					-245,601.82
8693	4802	C	B						DISC						E		N			-2,486,070.51
8693	4802	C	E						DISC						E		N			1,912,506.71
8693	4902	C	E						DISC						E		N			564,947.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -00 /04 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					-8,615.87
9000	4802	C	B						DISC						E		N			-2,486,070.51
9000	4802	C	E						DISC						E		N			1,912,506.71
9000	4902	C	E						DISC						E		N			564,947.93
															Line Number Total:					-8,615.87
9502	4801	C	E												E		N			135,852.08
9502	4801	D	E												E		N			-337,741.88
9502	4871	D	E												E		N			-5,415.42
9502	4881	C	E												E		N			2,530.78
9502	4901	C	E												E		N			146,379.20
9502	4901	D	E												E		N			-102,144.66
9502	4971	D	E												E		N			-159,689.20
9502	4981	C	E												E		N			74,627.28
															Line Number Total:					-245,601.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01 /05 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			919,956.47
7240	4901	C	B												E		N			1,567,089.61
7240	4901	D	B												E		N			-152,090.86
															Line Number Total:					2,334,955.22
7320	4802	C	B						DISC						E		N			705.00
7320	4802	C	E						DISC						E		N			-705.00
7320	4902	C	E						DISC						E		N			-271,573.33
															Line Number Total:					-271,573.33
7340	4801	C	B												E		N			-919,956.47
7340	4801	C	E												E		N			957,284.00
7340	4802	C	B						DISC						E		N			-705.00
7340	4802	C	E						DISC						E		N			705.00
7340	4871	D	E												E		N			-759,531.24
7340	4881	C	E												E		N			716,819.30
7340	4901	C	B												E		N			-1,567,089.61
7340	4901	D	B												E		N			152,090.86
7340	4901	C	E												E		N			1,106,097.89
7340	4902	C	E						DISC						E		N			271,573.33
7340	4971	D	E												E		N			-615,683.74
7340	4981	C	E												E		N			581,061.04
															Line Number Total:					-77,334.64
7440	4801	C	E												E		N			957,284.00
7440	4871	D	E												E		N			-759,531.24
7440	4881	C	E												E		N			716,819.30
7440	4901	C	E												E		N			1,106,097.89
7440	4971	D	E												E		N			-615,683.74
7440	4981	C	E												E		N			581,061.04
															Line Number Total:					1,986,047.25
8693	4802	C	B						DISC						E		N			-705.00
8693	4802	C	E						DISC						E		N			705.00
8693	4902	C	E						DISC						E		N			271,573.33
															Line Number Total:					271,573.33
9000	4802	C	B						DISC						E		N			-705.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -01 /05 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4802	C	E						DISC						E		N			705.00
9000	4902	C	E						DISC						E		N			271,573.33
															Line Number Total:					271,573.33
9502	4801	C	E												E		N			957,284.00
9502	4871	D	E												E		N			-759,531.24
9502	4881	C	E												E		N			716,819.30
9502	4901	C	E												E		N			1,106,097.89
9502	4971	D	E												E		N			-615,683.74
9502	4981	C	E												E		N			581,061.04
															Line Number Total:					1,986,047.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02 /06 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			877,513.09
7240	4801	D	B												E		N			-59,282.00
7240	4901	C	B												E		N			1,587,840.63
7240	4901	D	B												E		N			-203,026.02
															Line Number Total:					2,203,045.70
7320	4802	C	B						DISC						E		N			74,970.18
7320	4802	C	E						DISC						E		N			-74,970.18
7320	4902	C	E						DISC						E		N			-1,412,912.59
7320	4902	D	E						DISC						E		N			46,489.80
															Line Number Total:					-1,366,422.79
7340	4801	C	B												E		N			-877,513.09
7340	4801	D	B												E		N			59,282.00
7340	4801	C	E												E		N			15,017.69
7340	4801	D	E												E		N			-300,929.51
7340	4802	C	B						DISC						E		N			-74,970.18
7340	4802	C	E						DISC						E		N			74,970.18
7340	4871	D	E												E		N			-665,443.99
7340	4881	C	E												E		N			1,672,179.16
7340	4901	C	B												E		N			-1,587,840.63
7340	4901	D	B												E		N			203,026.02
7340	4901	C	E												E		N			1,701,364.71
7340	4901	D	E												E		N			-578,829.98
7340	4902	C	E						DISC						E		N			1,412,912.59
7340	4902	D	E						DISC						E		N			-46,489.80
7340	4971	D	E												E		N			-270,088.12
7340	4981	C	E												E		N			678,698.33
															Line Number Total:					1,415,345.38
7440	4801	C	E												E		N			15,017.69
7440	4801	D	E												E		N			-300,929.51
7440	4871	D	E												E		N			-665,443.99
7440	4881	C	E												E		N			1,672,179.16
7440	4901	C	E												E		N			1,701,364.71
7440	4901	D	E												E		N			-578,829.98
7440	4971	D	E												E		N			-270,088.12
7440	4981	C	E												E		N			678,698.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -02 /06 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					2,251,968.29
8693	4802	C	B						DISC						E		N			-74,970.18
8693	4802	C	E						DISC						E		N			74,970.18
8693	4902	C	E						DISC						E		N			1,412,912.59
8693	4902	D	E						DISC						E		N			-46,489.80
															Line Number Total:					1,366,422.79
9000	4802	C	B						DISC						E		N			-74,970.18
9000	4802	C	E						DISC						E		N			74,970.18
9000	4902	C	E						DISC						E		N			1,412,912.59
9000	4902	D	E						DISC						E		N			-46,489.80
															Line Number Total:					1,366,422.79
9502	4801	C	E												E		N			15,017.69
9502	4801	D	E												E		N			-300,929.51
9502	4871	D	E												E		N			-665,443.99
9502	4881	C	E												E		N			1,672,179.16
9502	4901	C	E												E		N			1,701,364.71
9502	4901	D	E												E		N			-578,829.98
9502	4971	D	E												E		N			-270,088.12
9502	4981	C	E												E		N			678,698.33
															Line Number Total:					2,251,968.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03 /07 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			1,285,615.04
7240	4801	D	B												E		N			-805,557.54
7240	4901	C	B												E		N			6,916,145.56
															Line Number Total:					7,396,203.06
7320	4802	C	B						DISC						E		N			290,833.05
7320	4802	C	E						DISC						E		N			-210,833.05
7320	4902	C	E						DISC						E		N			-5,078,677.25
															Line Number Total:					-4,998,677.25
7340	4801	C	B												E		N			-1,285,615.04
7340	4801	D	B												E		N			805,557.54
7340	4801	C	E												E		N			1,042,101.66
7340	4802	C	B						DISC						E		N			-290,833.05
7340	4802	C	E						DISC						E		N			210,833.05
7340	4871	D	E												E		N			-1,195,198.09
7340	4881	C	E												E		N			623,173.65
7340	4901	C	B												E		N			-6,916,145.56
7340	4901	C	E												E		N			1,574,096.90
7340	4901	D	E												E		N			-218,672.75
7340	4902	C	E						DISC						E		N			5,078,677.25
7340	4971	D	E												E		N			-864,422.95
7340	4981	C	E												E		N			450,708.22
															Line Number Total:					-985,739.17
7440	4801	C	E												E		N			1,042,101.66
7440	4871	D	E												E		N			-1,195,198.09
7440	4881	C	E												E		N			623,173.65
7440	4901	C	E												E		N			1,574,096.90
7440	4901	D	E												E		N			-218,672.75
7440	4971	D	E												E		N			-864,422.95
7440	4981	C	E												E		N			450,708.22
															Line Number Total:					1,411,786.64
8693	4802	C	B						DISC						E		N			-290,833.05
8693	4802	C	E						DISC						E		N			210,833.05
8693	4902	C	E						DISC						E		N			5,078,677.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -03 /07 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					4,998,677.25
9000	4802	C	B						DISC						E		N			-290,833.05
9000	4802	C	E						DISC						E		N			210,833.05
9000	4902	C	E						DISC						E		N			5,078,677.25
															Line Number Total:					4,998,677.25
9502	4801	C	E												E		N			1,042,101.66
9502	4871	D	E												E		N			-1,195,198.09
9502	4881	C	E												E		N			623,173.65
9502	4901	C	E												E		N			1,574,096.90
9502	4901	D	E												E		N			-218,672.75
9502	4971	D	E												E		N			-864,422.95
9502	4981	C	E												E		N			450,708.22
															Line Number Total:					1,411,786.64

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04 /08 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		Y			5,505,827.50
1000	4801	D	E												U		Y			-2,668,030.89
1000	4802	C	B						DISC						U		Y			-5,596,086.11
1000	4802	C	E						DISC						U		Y			3,605,199.57
1000	4901	C	B												U		Y			-18,578,545.71
1000	4901	C	E												U		Y			10,724,921.38
1000	4902	C	E						DISC						U		Y			10,906,532.06
															Line Number Total:					3,899,817.80
2140	4201	D	B												U		Y			39,635,534.22
2140	4801	D	B												U		Y			5,505,827.50
2140	4802	C	B						DISC						U		Y			-5,596,086.11
2140	4901	C	B												U		Y			-18,578,545.71
															Line Number Total:					20,966,729.90
2210	4871	D	E												U		Y			857,138.53
2210	4971	D	E												U		Y			6,651.18
															Line Number Total:					863,789.71
2398	4610	C	E												U		Y			-17,930,701.81
7240	4801	D	B												U		Y			-5,505,827.50
7240	4901	C	B												U		Y			18,578,545.71
															Line Number Total:					13,072,718.21
7320	4802	C	B						DISC						U		Y			5,596,086.11
7320	4802	C	E						DISC						U		Y			-3,605,199.57
7320	4902	C	E						DISC						U		Y			-10,906,532.06
															Line Number Total:					-8,915,645.52
7440	4801	D	E												U		Y			-2,668,030.89
7440	4871	D	E												U		Y			-857,138.53
7440	4901	C	E												U		Y			10,724,921.38
7440	4971	D	E												U		Y			-6,651.18
															Line Number Total:					7,193,100.78
8693	4802	C	B						DISC						U		Y			-5,596,086.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -04 /08 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC						U		Y			3,605,199.57
8693	4902	C	E						DISC						U		Y			10,906,532.06
															Line Number Total:					8,915,645.52
9000	4802	C	B						DISC						U		Y			-5,596,086.11
9000	4802	C	E						DISC						U		Y			3,605,199.57
9000	4902	C	E						DISC						U		Y			10,906,532.06
															Line Number Total:					8,915,645.52
9502	4801	D	E												U		Y			-2,668,030.89
9502	4871	D	E												U		Y			-857,138.53
9502	4901	C	E												U		Y			10,724,921.38
9502	4971	D	E												U		Y			-6,651.18
															Line Number Total:					7,193,100.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05 /09 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-24,053,589.63
1000	4801	D	B												U		N			1,372,018.84
1000	4801	C	E												U		N			28,819,006.94
1000	4802	C	B						DISC						U		N			-2,144,032.75
1000	4802	C	E						DISC						U		N			1,124,586.92
1000	4901	C	B												U		N			-60,769,198.68
1000	4901	C	E												U		N			34,820,409.92
1000	4902	C	E						DISC						U		N			31,881,104.75
															Line Number Total:					11,050,306.31
2140	4201	D	B												U		N			90,929,782.09
2140	4801	C	B												U		N			-24,053,589.63
2140	4801	D	B												U		N			1,372,018.84
2140	4802	C	B						DISC						U		N			-2,144,032.75
2140	4901	C	B												U		N			-60,769,198.68
															Line Number Total:					5,334,979.87
2210	4871	D	E												U		N			13,353,930.55
2210	4971	D	E												U		N			8,167,311.44
															Line Number Total:					21,521,241.99
2440	4610	C	E												U		N			15,805,915.55
7240	4801	C	B												U		N			24,053,589.63
7240	4801	D	B												U		N			-1,372,018.84
7240	4901	C	B												U		N			60,769,198.68
															Line Number Total:					83,450,769.47
7320	4802	C	B						DISC						U		N			2,144,032.75
7320	4802	C	E						DISC						U		N			-1,124,586.92
7320	4902	C	E						DISC						U		N			-31,881,104.75
															Line Number Total:					-30,861,658.92
7440	4801	C	E												U		N			28,819,006.94
7440	4871	D	E												U		N			-13,353,930.55
7440	4901	C	E												U		N			34,820,409.92
7440	4971	D	E												U		N			-8,167,311.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -05 /09 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					42,118,174.87
8693	4802	C	B						DISC						U		N			-2,144,032.75
8693	4802	C	E						DISC						U		N			1,124,586.92
8693	4902	C	E						DISC						U		N			31,881,104.75
															Line Number Total:					30,861,658.92
9000	4802	C	B						DISC						U		N			-2,144,032.75
9000	4802	C	E						DISC						U		N			1,124,586.92
9000	4902	C	E						DISC						U		N			31,881,104.75
															Line Number Total:					30,861,658.92
9502	4801	C	E												U		N			28,819,006.94
9502	4871	D	E												U		N			-13,353,930.55
9502	4901	C	E												U		N			34,820,409.92
9502	4971	D	E												U		N			-8,167,311.44
															Line Number Total:					42,118,174.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06 /10 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-134,016,493.68
1000	4801	D	B												U		N			1,203,799.61
1000	4801	C	E												U		N			151,557,513.76
1000	4802	C	B						DISC						U		N			-15,688,539.65
1000	4802	C	E						DISC						U		N			4,434,013.24
1000	4901	C	B												U		N			-307,085,849.77
1000	4901	C	E												U		N			195,488,798.89
1000	4902	C	E						DISC						U		N			213,914,516.22
															Line Number Total:					109,807,758.62
2140	4201	D	B												U		N			541,349,321.75
2140	4801	C	B												U		N			-134,016,493.68
2140	4801	D	B												U		N			1,203,799.61
2140	4802	C	B						DISC						U		N			-15,688,539.65
2140	4901	C	B												U		N			-307,085,849.77
															Line Number Total:					85,762,238.26
2210	4871	D	E												U		N			93,895,607.33
2210	4971	D	E												U		N			36,660,020.18
															Line Number Total:					130,555,627.51
2440	4510	C	E			A									U		N			3,334,248.00
2440	4610	C	E												U		N			103,175,859.15
															Line Number Total:					106,510,107.15
7240	4801	C	B												U		N			134,016,493.68
7240	4801	D	B												U		N			-1,203,799.61
7240	4901	C	B												U		N			307,085,849.77
															Line Number Total:					439,898,543.84
7320	4802	C	B						DISC						U		N			15,688,539.65
7320	4802	C	E						DISC						U		N			-4,434,013.24
7320	4902	C	E						DISC						U		N			-213,914,516.22
															Line Number Total:					-202,659,989.81
7440	4801	C	E												U		N			151,557,513.76
7440	4871	D	E												U		N			-93,895,607.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -06 /10 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		N			195,488,798.89
7440	4971	D	E												U		N			-36,660,020.18
															Line Number Total:					216,490,685.14
8693	4802	C	B						DISC						U		N			-15,688,539.65
8693	4802	C	E						DISC						U		N			4,434,013.24
8693	4902	C	E						DISC						U		N			213,914,516.22
															Line Number Total:					202,659,989.81
9000	4802	C	B						DISC						U		N			-15,688,539.65
9000	4802	C	E						DISC						U		N			4,434,013.24
9000	4902	C	E						DISC						U		N			213,914,516.22
															Line Number Total:					202,659,989.81
9502	4801	C	E												U		N			151,557,513.76
9502	4871	D	E												U		N			-93,895,607.33
9502	4901	C	E												U		N			195,488,798.89
9502	4971	D	E												U		N			-36,660,020.18
															Line Number Total:					216,490,685.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07 /11 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-29,012,151.93
1000	4801	C	E												U		N			29,163,294.59
1000	4802	C	B						DISC						U		N			-569,850.00
1000	4802	C	E						DISC						U		N			3,736,493.46
1000	4901	C	B												U		N			-307,148,790.07
1000	4901	C	E												U		N			244,108,149.28
1000	4902	C	E						DISC						U		N			96,060,406.54
															Line Number Total:					36,337,551.87
2140	4201	D	B												U		N			471,599,926.03
2140	4801	C	B												U		N			-29,012,151.93
2140	4802	C	B						DISC						U		N			-569,850.00
2140	4901	C	B												U		N			-307,148,790.07
															Line Number Total:					134,869,134.03
2210	4871	D	E												U		N			12,388,126.53
2210	4971	D	E												U		N			1,043,648.97
															Line Number Total:					13,431,775.50
2440	4510	C	E			A									U		N			6,565,000.00
2440	4610	C	E												U		N			105,398,357.66
															Line Number Total:					111,963,357.66
7240	4801	C	B												U		N			29,012,151.93
7240	4901	C	B												U		N			307,148,790.07
															Line Number Total:					336,160,942.00
7320	4802	C	B						DISC						U		N			569,850.00
7320	4802	C	E						DISC						U		N			-3,736,493.46
7320	4902	C	E						DISC						U		N			-96,060,406.54
															Line Number Total:					-99,227,050.00
7440	4801	C	E												U		N			29,163,294.59
7440	4871	D	E												U		N			-12,388,126.53
7440	4901	C	E												U		N			244,108,149.28
7440	4971	D	E												U		N			-1,043,648.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -07 /11 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					259,839,668.37
8693	4802	C	B						DISC						U		N			-569,850.00
8693	4802	C	E						DISC						U		N			3,736,493.46
8693	4902	C	E						DISC						U		N			96,060,406.54
															Line Number Total:					99,227,050.00
9000	4802	C	B						DISC						U		N			-569,850.00
9000	4802	C	E						DISC						U		N			3,736,493.46
9000	4902	C	E						DISC						U		N			96,060,406.54
															Line Number Total:					99,227,050.00
9502	4801	C	E												U		N			29,163,294.59
9502	4871	D	E												U		N			-12,388,126.53
9502	4901	C	E												U		N			244,108,149.28
9502	4971	D	E												U		N			-1,043,648.97
															Line Number Total:					259,839,668.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -08 /12 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	E												U		N			-2,069,377.90
1000	4802	C	E						DISC						U		N			2,069,377.90
1000	4901	C	E												U		N			159,541,345.00
1000	4902	C	E						DISC						U		N			1,234,882.47
																Line Number Total:				160,776,227.47
2440	4510	C	E			A									U		N			6,000,000.00
2440	4610	C	E												U		N			369,879,772.53
																Line Number Total:				375,879,772.53
4000	4119	D	E	P	110161				DISC				X		U		N	1		536,656,000.00
7320	4802	C	E						DISC						U		N			-2,069,377.90
7320	4902	C	E						DISC						U		N			-1,234,882.47
																Line Number Total:				-3,304,260.37
7440	4801	D	E												U		N			-2,069,377.90
7440	4901	C	E												U		N			159,541,345.00
																Line Number Total:				157,471,967.10
8690	4802	C	E						DISC						U		N			2,069,377.90
8690	4902	C	E						DISC						U		N			1,234,882.47
																Line Number Total:				3,304,260.37
9000	4802	C	E						DISC						U		N			2,069,377.90
9000	4902	C	E						DISC						U		N			1,234,882.47
																Line Number Total:				3,304,260.37
9502	4801	D	E												U		N			-2,069,377.90
9502	4901	C	E												U		N			159,541,345.00
																Line Number Total:				157,471,967.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -99 /03 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,034,600.11
7240	4801	D	B												E		N			-1,819,870.92
7240	4901	C	B												E		N			1,925,345.21
7240	4901	D	B												E		N			-1,925,345.21
															Line Number Total:					214,729.19
7320	4802	C	B						DISC						E		N			25,602.60
7320	4902	C	E						DISC						E		N			-220,239.20
7320	4902	D	E						DISC						E		N			83,600.34
															Line Number Total:					-111,036.26
7340	4801	C	B												E		N			-2,034,600.11
7340	4801	D	B												E		N			1,819,870.92
7340	4801	C	E												E		N			177,217.20
7340	4802	C	B						DISC						E		N			-25,602.60
7340	4901	C	B												E		N			-1,925,345.21
7340	4901	D	B												E		N			1,925,345.21
7340	4901	C	E												E		N			109,149.63
7340	4901	D	E												E		N			-182,673.90
7340	4902	C	E						DISC						E		N			220,239.20
7340	4902	D	E						DISC						E		N			-83,600.34
7340	4971	D	E												E		N			-50,516.78
															Line Number Total:					-50,516.78
7440	4801	C	E												E		N			177,217.20
7440	4901	C	E												E		N			109,149.63
7440	4901	D	E												E		N			-182,673.90
7440	4971	D	E												E		N			-50,516.78
															Line Number Total:					53,176.15
8693	4802	C	B						DISC						E		N			-25,602.60
8693	4902	C	E						DISC						E		N			220,239.20
8693	4902	D	E						DISC						E		N			-83,600.34
															Line Number Total:					111,036.26
9000	4802	C	B						DISC						E		N			-25,602.60
9000	4902	C	E						DISC						E		N			220,239.20
9000	4902	D	E						DISC						E		N			-83,600.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -99 /03 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																				Line Number Total: 111,036.26
9502	4801	C	E												E		N			177,217.20
9502	4901	C	E												E		N			109,149.63
9502	4901	D	E												E		N			-182,673.90
9502	4971	D	E												E		N			-50,516.78
																				Line Number Total: 53,176.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army National Guard
Budget Account Id: 007-25-2085 Treasury Account Id: 21- -99 /03 -2085 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-2085

1000	Total new obligations	321,871,662.07
2140	Unobligated balance carried forward, start of year	246,933,082.06
2210	Resources available from recoveries of prior year obligations	166,372,434.71
2398	Unobligated balance expiring or withdrawn	-17,930,701.81
2440	Unobligated balance carried forward, end of year	610,159,152.89
4000	Appropriation	536,656,000.00
7240	Obligated balance, start of year	1,096,077,252.33
7320	Total outlays (gross)	-479,000,557.95
7340	Adjustments in expired accounts (net)	-36,882,362.08
7440	Obligated balance, end of year	735,693,559.66
8690	Outlays from new discretionary authority	3,304,260.37
8693	Outlays from discretionary balances	475,696,297.58
9000	Outlays	479,000,557.95
9502	Unpaid obligation, end of year	735,693,559.66

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -00 /04 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			156,402.70
7320	4902	C	E						DISC						E		N			-46,732.00
7340	4801	C	B												E		N			-156,402.70
7340	4801	C	E												E		N			370,419.11
7340	4871	D	E												E		N			-370,419.11
7340	4901	D	E												E		N			-32,250.00
7340	4902	C	E						DISC						E		N			46,732.00
															Line Number Total:					-141,920.70
7440	4801	C	E												E		N			370,419.11
7440	4871	D	E												E		N			-370,419.11
7440	4901	D	E												E		N			-32,250.00
															Line Number Total:					-32,250.00
8693	4902	C	E						DISC						E		N			46,732.00
9000	4902	C	E						DISC						E		N			46,732.00
9502	4801	C	E												E		N			370,419.11
9502	4871	D	E												E		N			-370,419.11
9502	4901	D	E												E		N			-32,250.00
															Line Number Total:					-32,250.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -01 /05 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			44,695.55
7320	4902	C	E						DISC						E		N			-15,533.41
7340	4801	C	B												E		N			-44,695.55
7340	4801	C	E												E		N			29,162.14
7340	4871	D	E												E		N			-18,241.31
7340	4902	C	E						DISC						E		N			15,533.41
															Line Number Total:					-18,241.31
7440	4801	C	E												E		N			29,162.14
7440	4871	D	E												E		N			-18,241.31
															Line Number Total:					10,920.83
8693	4902	C	E						DISC						E		N			15,533.41
9000	4902	C	E						DISC						E		N			15,533.41
9502	4801	C	E												E		N			29,162.14
9502	4871	D	E												E		N			-18,241.31
															Line Number Total:					10,920.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -02 /06 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			497,990.00
7240	4901	C	B												E		N			6,861.24
															Line Number Total:					504,851.24
7320	4902	C	E						DISC						E		N			-81,428.89
7340	4801	C	B												E		N			-497,990.00
7340	4801	C	E												E		N			423,422.35
7340	4871	D	E												E		N			-13,650.83
7340	4901	C	B												E		N			-6,861.24
7340	4902	C	E						DISC						E		N			81,428.89
															Line Number Total:					-13,650.83
7440	4801	C	E												E		N			423,422.35
7440	4871	D	E												E		N			-13,650.83
															Line Number Total:					409,771.52
8693	4902	C	E						DISC						E		N			81,428.89
8840	4972	D	E				X		DISC						E		N			-5,389.88
8896	4972	D	E				X		DISC						E		N			5,389.88
9000	4902	C	E						DISC						E		N			81,428.89
9000	4972	D	E				X		DISC						E		N			-5,389.88
															Line Number Total:					76,039.01
9502	4801	C	E												E		N			423,422.35
9502	4871	D	E												E		N			-13,650.83
															Line Number Total:					409,771.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -03 /07 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			884,112.97
7240	4901	C	B												E		N			2,383.89
															Line Number Total:					886,496.86
7320	4902	C	E						DISC						E		N			-476,449.92
7340	4801	C	B												E		N			-884,112.97
7340	4801	C	E												E		N			410,338.93
7340	4871	D	E												E		N			-128,043.80
7340	4901	C	B												E		N			-2,383.89
7340	4901	C	E												E		N			12,982.89
7340	4902	C	E						DISC						E		N			476,449.92
															Line Number Total:					-114,768.92
7440	4801	C	E												E		N			410,338.93
7440	4871	D	E												E		N			-128,043.80
7440	4901	C	E												E		N			12,982.89
															Line Number Total:					295,278.02
8693	4902	C	E						DISC						E		N			476,449.92
9000	4902	C	E						DISC						E		N			476,449.92
9502	4801	C	E												E		N			410,338.93
9502	4871	D	E												E		N			-128,043.80
9502	4901	C	E												E		N			12,982.89
															Line Number Total:					295,278.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04 /08 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-9,510,999.26
1000	4801	C	E												U		Y			2,072,357.86
1000	4901	C	B												U		Y			-22,629.03
1000	4901	C	E												U		Y			30,018.32
1000	4902	C	E						DISC						U		Y			8,129,604.56
															Line Number Total:					698,352.45
2140	4201	D	B												U		Y			10,013,413.96
2140	4801	C	B												U		Y			-9,510,999.26
2140	4901	C	B												U		Y			-22,629.03
															Line Number Total:					479,785.67
2210	4871	D	E												U		Y			707,553.00
2398	4510	C	E			A									U		Y			-6,888,854.56
2398	4610	D	E												U		Y			6,076,056.89
2398	4700	C	E												U		Y			-53,666.16
															Line Number Total:					-866,463.83
5800	4972	D	E				X		DISC						U		Y			377,477.61
7240	4801	C	B												U		Y			9,510,999.26
7240	4901	C	B												U		Y			22,629.03
															Line Number Total:					9,533,628.29
7320	4902	C	E						DISC						U		Y			-8,129,604.56
7440	4801	C	E												U		Y			2,072,357.86
7440	4871	D	E												U		Y			-707,553.00
7440	4901	C	E												U		Y			30,018.32
															Line Number Total:					1,394,823.18
8693	4902	C	E						DISC						U		Y			8,129,604.56
8840	4972	D	E				X		DISC						U		Y			-377,477.61
9000	4902	C	E						DISC						U		Y			8,129,604.56
9000	4972	D	E				X		DISC						U		Y			-377,477.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -04 /08 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					7,752,126.95
9502	4801	C	E												U		Y			2,072,357.86
9502	4871	D	E												U		Y			-707,553.00
9502	4901	C	E												U		Y			30,018.32
															Line Number Total:					1,394,823.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05 /09 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-10,509,240.26
1000	4801	C	E												U		N			2,949,511.27
1000	4901	C	B												U		N			-49,374.13
1000	4901	C	E												U		N			62,362.94
1000	4902	C	E						DISC						U		N			8,831,033.38
															Line Number Total:					1,284,293.20
2140	4201	D	B												U		N			13,757,295.44
2140	4801	C	B												U		N			-10,509,240.26
2140	4901	C	B												U		N			-49,374.13
															Line Number Total:					3,198,681.05
2210	4871	D	E												U		N			248,386.09
2440	4510	C	E			A									U		N			38,904,913.77
2440	4610	D	E												U		N			-36,905,565.57
2440	4700	C	E												U		N			244,569.12
															Line Number Total:					2,243,917.32
5800	4972	D	E				X		DISC						U		N			81,143.38
7240	4801	C	B												U		N			10,509,240.26
7240	4901	C	B												U		N			49,374.13
															Line Number Total:					10,558,614.39
7320	4902	C	E						DISC						U		N			-8,831,033.38
7440	4801	C	E												U		N			2,949,511.27
7440	4871	D	E												U		N			-248,386.09
7440	4901	C	E												U		N			62,362.94
															Line Number Total:					2,763,488.12
8693	4902	C	E						DISC						U		N			8,831,033.38
8840	4972	D	E				X		DISC						U		N			-81,143.38
9000	4902	C	E						DISC						U		N			8,831,033.38
9000	4972	D	E				X		DISC						U		N			-81,143.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -05 /09 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					8,749,890.00
9502	4801	C	E												U		N			2,949,511.27
9502	4871	D	E												U		N			-248,386.09
9502	4901	C	E												U		N			62,362.94
															Line Number Total:					2,763,488.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06 /10 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-135,588,577.20
1000	4801	C	E												U		N			24,739,143.68
1000	4901	C	B												U		N			-525,193.54
1000	4901	C	E												U		N			2,005,872.37
1000	4902	C	E						DISC						U		N			116,585,851.70
															Line Number Total:					7,217,097.01
2140	4201	D	B												U		N			155,324,192.85
2140	4801	C	B												U		N			-135,588,577.20
2140	4901	C	B												U		N			-525,193.54
															Line Number Total:					19,210,422.11
2210	4871	D	E												U		N			1,521,956.89
2440	4510	C	E			A									U		N			1,801,648.33
2440	4610	C	E												U		N			12,090,897.40
2440	4700	C	E												U		N			562,149.32
															Line Number Total:					14,454,695.05
5800	4972	D	E				X		DISC						U		N			939,413.06
7240	4801	C	B												U		N			135,588,577.20
7240	4901	C	B												U		N			525,193.54
															Line Number Total:					136,113,770.74
7320	4902	C	E						DISC						U		N			-116,585,851.70
7440	4801	C	E												U		N			24,739,143.68
7440	4871	D	E												U		N			-1,521,956.89
7440	4901	C	E												U		N			2,005,872.37
															Line Number Total:					25,223,059.16
8693	4902	C	E						DISC						U		N			116,585,851.70
8840	4972	D	E				X		DISC						U		N			-939,413.06
9000	4902	C	E						DISC						U		N			116,585,851.70
9000	4972	D	E				X		DISC						U		N			-939,413.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -06 /10 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					115,646,438.64
9502	4801	C	E												U		N			24,739,143.68
9502	4871	D	E												U		N			-1,521,956.89
9502	4901	C	E												U		N			2,005,872.37
															Line Number Total:					25,223,059.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07 /11 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-85,748,543.49
1000	4801	C	E												U		N			34,743,926.46
1000	4901	C	B												U		N			-9,600.80
1000	4901	C	E												U		N			2,725,239.23
1000	4902	C	E						DISC						U		N			60,682,359.80
															Line Number Total:					12,393,381.20
2140	4201	D	B												U		N			113,907,484.01
2140	4801	C	B												U		N			-85,748,543.49
2140	4901	C	B												U		N			-9,600.80
															Line Number Total:					28,149,339.72
2210	4871	D	E												U		N			6,027,064.41
2440	4510	D	E			A									U		N			-1,781,522.69
2440	4610	C	E												U		N			22,848,733.32
2440	4700	C	E												U		N			715,812.30
															Line Number Total:					21,783,022.93
7240	4801	C	B												U		N			85,748,543.49
7240	4901	C	B												U		N			9,600.80
															Line Number Total:					85,758,144.29
7320	4902	C	E						DISC						U		N			-60,682,359.80
7440	4801	C	E												U		N			34,743,926.46
7440	4871	D	E												U		N			-6,027,064.41
7440	4901	C	E												U		N			2,725,239.23
															Line Number Total:					31,442,101.28
8693	4902	C	E						DISC						U		N			60,682,359.80
9000	4902	C	E						DISC						U		N			60,682,359.80
9502	4801	C	E												U		N			34,743,926.46
9502	4871	D	E												U		N			-6,027,064.41
9502	4901	C	E												U		N			2,725,239.23

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -07 /11 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					31,442,101.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08 /12 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			46,443,553.20
1000	4901	C	E												U		N			34,162.82
1000	4902	C	E						DISC						U		N			1,550,904.83
															Line Number Total:					48,028,620.85
2440	4510	D	E			A									U		N			-100,570,279.25
2440	4610	C	E												U		N			272,206,152.79
2440	4700	C	E												U		N			67,872,505.61
															Line Number Total:					239,508,379.15
4000	4119	D	E	P	109289				DISC				X		U		N	1		287,537,000.00
7320	4902	C	E						DISC						U		N			-1,550,904.83
7440	4801	C	E												U		N			46,443,553.20
7440	4901	C	E												U		N			34,162.82
															Line Number Total:					46,477,716.02
8690	4902	C	E						DISC						U		N			1,550,904.83
9000	4902	C	E						DISC						U		N			1,550,904.83
9502	4801	C	E												U		N			46,443,553.20
9502	4901	C	E												U		N			34,162.82
															Line Number Total:					46,477,716.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air National Guard
Budget Account Id: 007-25-3830 Treasury Account Id: 57- -08 /12 -3830 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-3830

1000	Total new obligations	69,621,744.71
2140	Unobligated balance carried forward, start of year	51,038,228.55
2210	Resources available from recoveries of prior year obligations	8,504,960.39
2398	Unobligated balance expiring or withdrawn	-866,463.83
2440	Unobligated balance carried forward, end of year	277,990,014.45
4000	Appropriation	287,537,000.00
5800	Offsetting collections (cash)	1,398,034.05
7240	Obligated balance, start of year	243,556,604.06
7320	Total outlays (gross)	-196,399,898.49
7340	Adjustments in expired accounts (net)	-288,581.76
7440	Obligated balance, end of year	107,984,908.13
8690	Outlays from new discretionary authority	1,550,904.83
8693	Outlays from discretionary balances	194,848,993.66
8840	Non-Federal sources	-1,403,423.93
8896	Portion of offsetting collections (cash) credited to expired accounts	5,389.88
9000	Outlays	194,996,474.56
9502	Unpaid obligation, end of year	107,984,908.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -00 /04 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			18,835.15
7240	4801	D	B												E		N			-12,164.54
7240	4901	C	B												E		N			12,164.54
7240	4901	D	B												E		N			-12,164.54
															Line Number Total:					6,670.61
7340	4801	C	B												E		N			-18,835.15
7340	4801	D	B												E		N			12,164.54
7340	4901	C	B												E		N			-12,164.54
7340	4901	D	B												E		N			12,164.54
7340	4901	C	E												E		N			6,670.61
															Line Number Total:					0.00
7440	4901	C	E												E		N			6,670.61
9502	4901	C	E												E		N			6,670.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -01 /05 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			10,000.00
7340	4901	C	B												E		N			-10,000.00
7340	4901	C	E												E		N			10,000.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			10,000.00
9502	4901	C	E												E		N			10,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -02 /06 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			393,024.06
7240	4801	D	B												E		N			-192.84
7240	4901	C	B												E		N			188,508.26
															Line Number Total:					581,339.48
7320	4902	C	E						DISC						E		N			-119,986.32
7340	4801	C	B												E		N			-393,024.06
7340	4801	D	B												E		N			192.84
7340	4801	C	E												E		N			284,573.28
7340	4901	C	B												E		N			-188,508.26
7340	4901	C	E												E		N			176,779.88
7340	4902	C	E						DISC						E		N			119,986.32
															Line Number Total:					0.00
7440	4801	C	E												E		N			284,573.28
7440	4901	C	E												E		N			176,779.88
															Line Number Total:					461,353.16
8693	4902	C	E						DISC						E		N			119,986.32
9000	4902	C	E						DISC						E		N			119,986.32
9502	4801	C	E												E		N			284,573.28
9502	4901	C	E												E		N			176,779.88
															Line Number Total:					461,353.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -03 /07 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,521,675.72
7240	4901	C	B												E		N			312,742.97
7240	4901	D	B												E		N			-154,689.54
															Line Number Total:					3,679,729.15
7320	4902	C	E						DISC						E		N			-1,539,968.53
7340	4801	C	B												E		N			-3,521,675.72
7340	4801	C	E												E		N			2,102,911.65
7340	4871	D	E												E		N			-94.45
7340	4901	C	B												E		N			-312,742.97
7340	4901	D	B												E		N			154,689.54
7340	4901	C	E												E		N			37,771.31
7340	4901	D	E												E		N			-922.34
7340	4902	C	E						DISC						E		N			1,539,968.53
7340	4971	D	E												E		N			-6,557.41
															Line Number Total:					-6,651.86
7440	4801	C	E												E		N			2,102,911.65
7440	4871	D	E												E		N			-94.45
7440	4901	C	E												E		N			37,771.31
7440	4901	D	E												E		N			-922.34
7440	4971	D	E												E		N			-6,557.41
															Line Number Total:					2,133,108.76
8693	4902	C	E						DISC						E		N			1,539,968.53
9000	4902	C	E						DISC						E		N			1,539,968.53
9502	4801	C	E												E		N			2,102,911.65
9502	4871	D	E												E		N			-94.45
9502	4901	C	E												E		N			37,771.31
9502	4901	D	E												E		N			-922.34
9502	4971	D	E												E		N			-6,557.41
															Line Number Total:					2,133,108.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04 /08 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-2,663,346.87
1000	4801	C	E												U		Y			575,111.20
1000	4901	C	B												U		Y			-128,972.00
1000	4901	D	B												U		Y			46,907.15
1000	4901	C	E												U		Y			398,403.53
1000	4901	D	E												U		Y			-293,987.99
1000	4902	C	E						DISC						U		Y			2,178,703.77
															Line Number Total:					112,818.79
2140	4201	D	B												U		Y			2,874,189.43
2140	4801	C	B												U		Y			-2,663,346.87
2140	4901	C	B												U		Y			-128,972.00
2140	4901	D	B												U		Y			46,907.15
															Line Number Total:					128,777.71
2210	4871	D	E												U		Y			4,459.95
2210	4971	D	E												U		Y			38,756.59
															Line Number Total:					43,216.54
2398	4610	C	E												U		Y			-17,451.00
2398	4700	C	E												U		Y			-41,724.46
															Line Number Total:					-59,175.46
7240	4801	C	B												U		Y			2,663,346.87
7240	4901	C	B												U		Y			128,972.00
7240	4901	D	B												U		Y			-46,907.15
															Line Number Total:					2,745,411.72
7320	4902	C	E						DISC						U		Y			-2,178,703.77
7440	4801	C	E												U		Y			575,111.20
7440	4871	D	E												U		Y			-4,459.95
7440	4901	C	E												U		Y			398,403.53
7440	4901	D	E												U		Y			-293,987.99
7440	4971	D	E												U		Y			-38,756.59
															Line Number Total:					636,310.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -04 /08 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						U		Y			2,178,703.77
9000	4902	C	E						DISC						U		Y			2,178,703.77
9502	4801	C	E												U		Y			575,111.20
9502	4871	D	E												U		Y			-4,459.95
9502	4901	C	E												U		Y			398,403.53
9502	4901	D	E												U		Y			-293,987.99
9502	4971	D	E												U		Y			-38,756.59
															Line Number Total:					636,310.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05 /07 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			496,100.30
7320	4902	C	E						DISC						E		N			-309,007.56
7340	4801	C	B												E		N			-496,100.30
7340	4801	C	E												E		N			173,401.75
7340	4901	C	E												E		N			13,690.99
7340	4902	C	E						DISC						E		N			309,007.56
															Line Number Total:					0.00
7440	4801	C	E												E		N			173,401.75
7440	4901	C	E												E		N			13,690.99
															Line Number Total:					187,092.74
8693	4902	C	E						DISC						E		N			309,007.56
9000	4902	C	E						DISC						E		N			309,007.56
9502	4801	C	E												E		N			173,401.75
9502	4901	C	E												E		N			13,690.99
															Line Number Total:					187,092.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05 /09 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,729,741.60
1000	4801	D	B												U		N			293.09
1000	4801	C	E												U		N			8,651,559.96
1000	4901	C	B												U		N			-625,489.44
1000	4901	D	B												U		N			130,880.06
1000	4901	C	E												U		N			270,522.99
1000	4902	C	E						DISC						U		N			4,723,992.34
															Line Number Total:					8,422,017.40
2140	4201	D	B												U		N			13,887,570.55
2140	4801	C	B												U		N			-4,729,741.60
2140	4801	D	B												U		N			293.09
2140	4901	C	B												U		N			-625,489.44
2140	4901	D	B												U		N			130,880.06
															Line Number Total:					8,663,512.66
2210	4871	D	E												U		N			1,535.74
2210	4971	D	E												U		N			64,375.62
															Line Number Total:					65,911.36
2440	4510	C	E			A									U		N			7.85
2440	4610	C	E												U		N			213,300.75
2440	4700	C	E												U		N			94,098.02
															Line Number Total:					307,406.62
7240	4801	C	B												U		N			4,729,741.60
7240	4801	D	B												U		N			-293.09
7240	4901	C	B												U		N			625,489.44
7240	4901	D	B												U		N			-130,880.06
															Line Number Total:					5,224,057.89
7320	4902	C	E						DISC						U		N			-4,723,992.34
7440	4801	C	E												U		N			8,651,559.96
7440	4871	D	E												U		N			-1,535.74
7440	4901	C	E												U		N			270,522.99
7440	4971	D	E												U		N			-64,375.62

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -05 /09 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					8,856,171.59
8693	4902	C	E						DISC						U		N			4,723,992.34
9000	4902	C	E						DISC						U		N			4,723,992.34
9502	4801	C	E												U		N			8,651,559.96
9502	4871	D	E												U		N			-1,535.74
9502	4901	C	E												U		N			270,522.99
9502	4971	D	E												U		N			-64,375.62
															Line Number Total:					8,856,171.59

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06 /10 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-49,331,108.86
1000	4801	D	B												U		N			285.58
1000	4801	C	E												U		N			18,117,211.05
1000	4901	C	B												U		N			-2,460,548.14
1000	4901	D	B												U		N			1,290,953.24
1000	4901	C	E												U		N			2,386,108.02
1000	4901	D	E												U		N			-315,770.24
1000	4902	C	E						DISC						U		N			35,423,708.35
															Line Number Total:					5,110,839.00
2140	4201	D	B												U		N			60,094,771.70
2140	4801	C	B												U		N			-49,331,108.86
2140	4801	D	B												U		N			285.58
2140	4901	C	B												U		N			-2,460,548.14
2140	4901	D	B												U		N			1,290,953.24
															Line Number Total:					9,594,353.52
2210	4871	D	E												U		N			59,336.41
2210	4971	D	E												U		N			1,068,732.12
															Line Number Total:					1,128,068.53
2440	4510	C	E			A									U		N			3,880,378.69
2440	4610	C	E												U		N			1,529,088.14
2440	4700	C	E												U		N			202,116.22
															Line Number Total:					5,611,583.05
7240	4801	C	B												U		N			49,331,108.86
7240	4801	D	B												U		N			-285.58
7240	4901	C	B												U		N			2,460,548.14
7240	4901	D	B												U		N			-1,290,953.24
															Line Number Total:					50,500,418.18
7320	4902	C	E						DISC						U		N			-35,423,708.35
7440	4801	C	E												U		N			18,117,211.05
7440	4871	D	E												U		N			-59,336.41
7440	4901	C	E												U		N			2,386,108.02
7440	4901	D	E												U		N			-315,770.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -06 /10 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U		N			-1,068,732.12
															Line Number Total:					19,059,480.30
8693	4902	C	E						DISC						U		N			35,423,708.35
9000	4902	C	E						DISC						U		N			35,423,708.35
9502	4801	C	E												U		N			18,117,211.05
9502	4871	D	E												U		N			-59,336.41
9502	4901	C	E												U		N			2,386,108.02
9502	4901	D	E												U		N			-315,770.24
9502	4971	D	E												U		N			-1,068,732.12
															Line Number Total:					19,059,480.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07 /11 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-123,160,058.80
1000	4801	C	E												U		N			89,538,606.60
1000	4901	C	B												U		N			-2,219,509.41
1000	4901	D	B												U		N			2,211,437.97
1000	4901	C	E												U		N			3,808,833.44
1000	4902	C	E						DISC						U		N			48,340,871.02
															Line Number Total:					18,520,180.82
2140	4201	D	B												U		N			159,119,073.14
2140	4801	C	B												U		N			-123,160,058.80
2140	4901	C	B												U		N			-2,219,509.41
2140	4901	D	B												U		N			2,211,437.97
															Line Number Total:					35,950,942.90
2210	4871	D	E												U		N			10,694.79
2210	4971	D	E												U		N			270,747.01
															Line Number Total:					281,441.80
2440	4510	C	E			A									U		N			15,151,391.60
2440	4610	C	E												U		N			1,416,747.14
2440	4700	C	E												U		N			1,144,065.14
															Line Number Total:					17,712,203.88
7240	4801	C	B												U		N			123,160,058.80
7240	4901	C	B												U		N			2,219,509.41
7240	4901	D	B												U		N			-2,211,437.97
															Line Number Total:					123,168,130.24
7320	4902	C	E						DISC						U		N			-48,340,871.02
7440	4801	C	E												U		N			89,538,606.60
7440	4871	D	E												U		N			-10,694.79
7440	4901	C	E												U		N			3,808,833.44
7440	4971	D	E												U		N			-270,747.01
															Line Number Total:					93,065,998.24
8693	4902	C	E						DISC						U		N			48,340,871.02

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -07 /11 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		N			48,340,871.02
9502	4801	C	E												U		N			89,538,606.60
9502	4871	D	E												U		N			-10,694.79
9502	4901	C	E												U		N			3,808,833.44
9502	4971	D	E												U		N			-270,747.01
															Line Number Total:					93,065,998.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -08 /12 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			19,516,262.13
1000	4901	C	E												U		N			5,782.98
1000	4901	D	E												U		N			-5,782.98
1000	4902	C	E						DISC						U		N			145,339.89
															Line Number Total:					19,661,602.02
2440	4510	C	E			A									U		N			107,970,667.00
2440	4610	C	E												U		N			20,465,844.68
2440	4700	C	E												U		N			34,886.30
															Line Number Total:					128,471,397.98
4000	4119	D	E	P	110161				DISC				X		U		N	1		148,133,000.00
7320	4902	C	E						DISC						U		N			-145,339.89
7440	4801	C	E												U		N			19,516,262.13
7440	4901	C	E												U		N			5,782.98
7440	4901	D	E												U		N			-5,782.98
															Line Number Total:					19,516,262.13
8690	4902	C	E						DISC						U		N			145,339.89
9000	4902	C	E						DISC						U		N			145,339.89
9502	4801	C	E												U		N			19,516,262.13
9502	4901	C	E												U		N			5,782.98
9502	4901	D	E												U		N			-5,782.98
															Line Number Total:					19,516,262.13

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -99 /03 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			71,734.95
7320	4902	C	E						DISC						E		N			-68,468.80
7340	4801	C	B												E		N			-71,734.95
7340	4901	C	E												E		N			71,734.95
7340	4901	D	E												E		N			-68,468.80
7340	4902	C	E						DISC						E		N			68,468.80
7340	4971	D	E												E		N			-3,266.15
															Line Number Total:					-3,266.15
7440	4901	C	E												E		N			71,734.95
7440	4901	D	E												E		N			-68,468.80
7440	4971	D	E												E		N			-3,266.15
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			68,468.80
9000	4902	C	E						DISC						E		N			68,468.80
9502	4901	C	E												E		N			71,734.95
9502	4901	D	E												E		N			-68,468.80
9502	4971	D	E												E		N			-3,266.15
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Army Reserve
Budget Account Id: 007-25-2086 Treasury Account Id: 21- -99 /03 -2086 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-2086

1000	Total new obligations	51,827,458.03
2140	Unobligated balance carried forward, start of year	54,337,586.79
2210	Resources available from recoveries of prior year obligations	1,518,638.23
2398	Unobligated balance expiring or withdrawn	-59,175.46
2440	Unobligated balance carried forward, end of year	152,102,591.53
4000	Appropriation	148,133,000.00
7240	Obligated balance, start of year	186,483,592.52
7320	Total outlays (gross)	-92,850,046.58
7340	Adjustments in expired accounts (net)	-9,918.01
7440	Obligated balance, end of year	143,932,447.73
8690	Outlays from new discretionary authority	145,339.89
8693	Outlays from discretionary balances	92,704,706.69
9000	Outlays	92,850,046.58
9502	Unpaid obligation, end of year	143,932,447.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -00 /04 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			669.79
7240	4901	D	B												E		N			-742.00
															Line Number Total:					-72.21
7340	4801	C	B												E		N			-669.79
7340	4801	C	E												E		N			669.79
7340	4901	D	B												E		N			742.00
7340	4901	D	E												E		N			-742.00
															Line Number Total:					0.00
7440	4801	C	E												E		N			669.79
7440	4901	D	E												E		N			-742.00
															Line Number Total:					-72.21
9502	4801	C	E												E		N			669.79
9502	4901	D	E												E		N			-742.00
															Line Number Total:					-72.21

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -01 /05 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,002.24
7240	4901	C	B												E		N			102,031.61
															Line Number Total:					104,033.85
7320	4902	C	E						DISC						E		N			-28,564.74
7320	4982	D	E						DISC						E		N			29,057.32
															Line Number Total:					492.58
7340	4801	C	B												E		N			-2,002.24
7340	4801	D	E												E		N			-29,001.82
7340	4881	C	E												E		N			29,057.32
7340	4901	C	B												E		N			-102,031.61
7340	4901	C	E												E		N			104,470.93
7340	4902	C	E						DISC						E		N			28,564.74
7340	4971	D	E												E		N			-104,470.93
7340	4982	D	E						DISC						E		N			-29,057.32
															Line Number Total:					-104,470.93
7440	4801	D	E												E		N			-29,001.82
7440	4881	C	E												E		N			29,057.32
7440	4901	C	E												E		N			104,470.93
7440	4971	D	E												E		N			-104,470.93
															Line Number Total:					55.50
8693	4902	C	E						DISC						E		N			28,564.74
8693	4982	D	E						DISC						E		N			-29,057.32
															Line Number Total:					-492.58
9000	4902	C	E						DISC						E		N			28,564.74
9000	4982	D	E						DISC						E		N			-29,057.32
															Line Number Total:					-492.58
9502	4801	D	E												E		N			-29,001.82
9502	4881	C	E												E		N			29,057.32
9502	4901	C	E												E		N			104,470.93
9502	4971	D	E												E		N			-104,470.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -01 /05 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	55.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -02 /06 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			68,445.71
7240	4901	D	B												E		N			-3,882.66
															Line Number Total:					64,563.05
7320	4902	C	E						DISC						E		N			-0.10
7320	4982	D	E						DISC						E		N			4,959.20
															Line Number Total:					4,959.10
7340	4801	C	B												E		N			-68,445.71
7340	4801	C	E												E		N			68,445.71
7340	4901	D	B												E		N			3,882.66
7340	4902	C	E						DISC						E		N			0.10
7340	4981	C	E												E		N			3,882.76
7340	4982	D	E						DISC						E		N			-4,959.20
															Line Number Total:					2,806.32
7440	4801	C	E												E		N			68,445.71
7440	4981	C	E												E		N			3,882.76
															Line Number Total:					72,328.47
8693	4902	C	E						DISC						E		N			0.10
8693	4982	D	E						DISC						E		N			-4,959.20
															Line Number Total:					-4,959.10
9000	4902	C	E						DISC						E		N			0.10
9000	4982	D	E						DISC						E		N			-4,959.20
															Line Number Total:					-4,959.10
9502	4801	C	E												E		N			68,445.71
9502	4981	C	E												E		N			3,882.76
															Line Number Total:					72,328.47

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03 /07 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,052,267.06
7240	4901	C	B												E		N			65,348.05
															Line Number Total:					2,117,615.11
7320	4902	C	E						DISC						E		N			-1,560,268.60
7320	4982	C	E						DISC						E		N			-134.00
															Line Number Total:					-1,560,402.60
7340	4801	C	B												E		N			-2,052,267.06
7340	4801	C	E												E		N			504,612.46
7340	4871	D	E												E		N			-2,265.57
7340	4881	C	E												E		N			2,439.00
7340	4901	C	B												E		N			-65,348.05
7340	4901	C	E												E		N			50,429.05
7340	4902	C	E						DISC						E		N			1,560,268.60
7340	4971	D	E												E		N			-4,668.68
7340	4981	C	E												E		N			2,363.68
7340	4982	C	E						DISC						E		N			134.00
															Line Number Total:					-4,302.57
7440	4801	C	E												E		N			504,612.46
7440	4871	D	E												E		N			-2,265.57
7440	4881	C	E												E		N			2,439.00
7440	4901	C	E												E		N			50,429.05
7440	4971	D	E												E		N			-4,668.68
7440	4981	C	E												E		N			2,363.68
															Line Number Total:					552,909.94
8693	4902	C	E						DISC						E		N			1,560,268.60
8693	4982	C	E						DISC						E		N			134.00
															Line Number Total:					1,560,402.60
9000	4902	C	E						DISC						E		N			1,560,268.60
9000	4982	C	E						DISC						E		N			134.00
															Line Number Total:					1,560,402.60
9502	4801	C	E												E		N			504,612.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -03 /07 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-2,265.57
9502	4881	C	E												E		N			2,439.00
9502	4901	C	E												E		N			50,429.05
9502	4971	D	E												E		N			-4,668.68
9502	4981	C	E												E		N			2,363.68

Line Number Total: 552,909.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -04 /08 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,071,473.13
1000	4801	C	E												U		Y			126,217.50
1000	4901	C	E												U		Y			6,531.11
1000	4902	C	E						DISC						U		Y			1,159,661.96
															Line Number Total:					220,937.44
2140	4201	D	B												U		Y			1,313,168.47
2140	4801	C	B												U		Y			-1,071,473.13
															Line Number Total:					241,695.34
2210	4871	D	E												U		Y			2.00
2398	4610	C	E												U		Y			-20,759.90
7240	4801	C	B												U		Y			1,071,473.13
7320	4902	C	E						DISC						U		Y			-1,159,661.96
7440	4801	C	E												U		Y			126,217.50
7440	4871	D	E												U		Y			-2.00
7440	4901	C	E												U		Y			6,531.11
															Line Number Total:					132,746.61
8693	4902	C	E						DISC						U		Y			1,159,661.96
9000	4902	C	E						DISC						U		Y			1,159,661.96
9502	4801	C	E												U		Y			126,217.50
9502	4871	D	E												U		Y			-2.00
9502	4901	C	E												U		Y			6,531.11
															Line Number Total:					132,746.61

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05 /09 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-2,891,158.55
1000	4801	C	E												U		N			328,511.28
1000	4901	C	B												U		N			-609,080.79
1000	4901	C	E												U		N			147,154.29
1000	4902	C	E						DISC						U		N			3,760,095.29
															Line Number Total:					735,521.52
2140	4201	D	B												U		N			4,931,475.41
2140	4801	C	B												U		N			-2,891,158.55
2140	4901	C	B												U		N			-609,080.79
															Line Number Total:					1,431,236.07
2210	4871	D	E												U		N			10,031.47
2440	4610	C	E												U		N			704,686.82
2440	4700	C	E												U		N			1,059.20
															Line Number Total:					705,746.02
7240	4801	C	B												U		N			2,891,158.55
7240	4901	C	B												U		N			609,080.79
															Line Number Total:					3,500,239.34
7320	4902	C	E						DISC						U		N			-3,760,095.29
7440	4801	C	E												U		N			328,511.28
7440	4871	D	E												U		N			-10,031.47
7440	4901	C	E												U		N			147,154.29
															Line Number Total:					465,634.10
8693	4902	C	E						DISC						U		N			3,760,095.29
9000	4902	C	E						DISC						U		N			3,760,095.29
9502	4801	C	E												U		N			328,511.28
9502	4871	D	E												U		N			-10,031.47
9502	4901	C	E												U		N			147,154.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -05 /09 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	465,634.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -06 /10 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-66,703,659.69
1000	4801	C	E												U		N			50,375,528.31
1000	4901	C	B												U		N			-34,414.11
1000	4901	D	B												U		N			9,174.27
1000	4901	C	E												U		N			339,440.44
1000	4902	C	E						DISC						U		N			17,355,282.77
															Line Number Total:					1,341,351.99
2140	4201	D	B												U		N			115,742,785.80
2140	4801	C	B												U		N			-66,703,659.69
2140	4901	C	B												U		N			-34,414.11
2140	4901	D	B												U		N			9,174.27
															Line Number Total:					49,013,886.27
2440	4610	C	E												U		N			47,126,849.28
2440	4700	C	E												U		N			545,685.00
															Line Number Total:					47,672,534.28
7240	4801	C	B												U		N			66,703,659.69
7240	4901	C	B												U		N			34,414.11
7240	4901	D	B												U		N			-9,174.27
															Line Number Total:					66,728,899.53
7320	4902	C	E						DISC						U		N			-17,355,282.77
7440	4801	C	E												U		N			50,375,528.31
7440	4901	C	E												U		N			339,440.44
															Line Number Total:					50,714,968.75
8693	4902	C	E						DISC						U		N			17,355,282.77
9000	4902	C	E						DISC						U		N			17,355,282.77
9502	4801	C	E												U		N			50,375,528.31
9502	4901	C	E												U		N			339,440.44
															Line Number Total:					50,714,968.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -07 /11 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-28,506,389.43
1000	4801	C	E												U		N			7,437,583.93
1000	4901	C	B												U		N			-47,248.00
1000	4901	C	E												U		N			1,301,456.81
1000	4902	C	E						DISC						U		N			21,203,490.02
															Line Number Total:					1,388,893.33
2140	4201	D	B												U		N			38,973,994.50
2140	4801	C	B												U		N			-28,506,389.43
2140	4901	C	B												U		N			-47,248.00
															Line Number Total:					10,420,357.07
2440	4610	C	E												U		N			8,906,588.24
2440	4700	C	E												U		N			124,875.50
															Line Number Total:					9,031,463.74
7240	4801	C	B												U		N			28,506,389.43
7240	4901	C	B												U		N			47,248.00
															Line Number Total:					28,553,637.43
7320	4902	C	E						DISC						U		N			-21,203,490.02
7440	4801	C	E												U		N			7,437,583.93
7440	4901	C	E												U		N			1,301,456.81
															Line Number Total:					8,739,040.74
8693	4902	C	E						DISC						U		N			21,203,490.02
9000	4902	C	E						DISC						U		N			21,203,490.02
9502	4801	C	E												U		N			7,437,583.93
9502	4901	C	E												U		N			1,301,456.81
															Line Number Total:					8,739,040.74

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -08 /12 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			27,016,813.30
1000	4901	C	E												U		N			3,323.00
1000	4902	C	E						DISC						U		N			325,507.30
															Line Number Total:					27,345,643.60
2440	4610	C	E												U		N			27,643,356.40
2440	4700	C	E												U		N			9,441,000.00
															Line Number Total:					37,084,356.40
4000	4119	D	E	P	110161				DISC				X		U		N	1		64,430,000.00
7320	4902	C	E						DISC						U		N			-325,507.30
7440	4801	C	E												U		N			27,016,813.30
7440	4901	C	E												U		N			3,323.00
															Line Number Total:					27,020,136.30
8690	4902	C	E						DISC						U		N			325,507.30
9000	4902	C	E						DISC						U		N			325,507.30
9502	4801	C	E												U		N			27,016,813.30
9502	4901	C	E												U		N			3,323.00
															Line Number Total:					27,020,136.30

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -99 /03 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			211,294.67
7340	4901	C	B												E		N			-211,294.67
7340	4901	C	E												E		N			211,294.67
															Line Number Total:					0.00
7440	4901	C	E												E		N			211,294.67
9502	4901	C	E												E		N			211,294.67

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Naval Reserve
Budget Account Id: 007-25-1235 Treasury Account Id: 17- -99 /03 -1235 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-1235

1000	Total new obligations	31,032,347.88
2140	Unobligated balance carried forward, start of year	61,107,174.75
2210	Resources available from recoveries of prior year obligations	10,033.47
2398	Unobligated balance expiring or withdrawn	-20,759.90
2440	Unobligated balance carried forward, end of year	94,494,100.44
4000	Appropriation	64,430,000.00
7240	Obligated balance, start of year	102,351,683.90
7320	Total outlays (gross)	-45,358,988.26
7340	Adjustments in expired accounts (net)	-105,967.18
7440	Obligated balance, end of year	87,909,042.87
8690	Outlays from new discretionary authority	325,507.30
8693	Outlays from discretionary balances	45,033,480.96
9000	Outlays	45,358,988.26
9502	Unpaid obligation, end of year	87,909,042.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -00 /04 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			36,572.73
7340	4901	C	B												E		N			-36,572.73
7340	4901	C	E												E		N			36,572.73
															Line Number Total:					0.00
7440	4901	C	E												E		N			36,572.73
9502	4901	C	E												E		N			36,572.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -01 /05 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,529.95
7320	4902	C	E						DISC						E		N			-300.72
7340	4801	C	B												E		N			-9,529.95
7340	4801	C	E												E		N			9,229.23
7340	4871	D	E												E		N			-900.63
7340	4902	C	E						DISC						E		N			300.72
															Line Number Total:					-900.63
7440	4801	C	E												E		N			9,229.23
7440	4871	D	E												E		N			-900.63
															Line Number Total:					8,328.60
8693	4902	C	E						DISC						E		N			300.72
9000	4902	C	E						DISC						E		N			300.72
9502	4801	C	E												E		N			9,229.23
9502	4871	D	E												E		N			-900.63
															Line Number Total:					8,328.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -02 /06 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			449,556.06
7240	4901	C	B												E		N			18,997.07
															Line Number Total:					468,553.13
7320	4902	C	E						DISC						E		N			-421,553.70
7340	4801	C	B												E		N			-449,556.06
7340	4801	C	E												E		N			39,774.39
7340	4901	C	B												E		N			-18,997.07
7340	4901	C	E												E		N			7,225.04
7340	4902	C	E						DISC						E		N			421,553.70
															Line Number Total:					0.00
7440	4801	C	E												E		N			39,774.39
7440	4901	C	E												E		N			7,225.04
															Line Number Total:					46,999.43
8693	4902	C	E						DISC						E		N			421,553.70
9000	4902	C	E						DISC						E		N			421,553.70
9502	4801	C	E												E		N			39,774.39
9502	4901	C	E												E		N			7,225.04
															Line Number Total:					46,999.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -03 /07 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			296,410.17
7240	4901	C	B												E		N			135,686.70
															Line Number Total:					432,096.87
7320	4902	C	E						DISC						E		N			-269,044.09
7340	4801	C	B												E		N			-296,410.17
7340	4801	C	E												E		N			101,983.90
7340	4871	D	E												E		N			-0.01
7340	4901	C	B												E		N			-135,686.70
7340	4901	C	E												E		N			61,068.88
7340	4902	C	E						DISC						E		N			269,044.09
															Line Number Total:					-0.01
7440	4801	C	E												E		N			101,983.90
7440	4871	D	E												E		N			-0.01
7440	4901	C	E												E		N			61,068.88
															Line Number Total:					163,052.77
8693	4902	C	E						DISC						E		N			269,044.09
8840	4972	D	E				X		DISC						E		N			-3,562.16
8896	4972	D	E				X		DISC						E		N			3,562.16
9000	4902	C	E						DISC						E		N			269,044.09
9000	4972	D	E				X		DISC						E		N			-3,562.16
															Line Number Total:					265,481.93
9502	4801	C	E												E		N			101,983.90
9502	4871	D	E												E		N			-0.01
9502	4901	C	E												E		N			61,068.88
															Line Number Total:					163,052.77

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -04 /08 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-1,766,369.60
1000	4801	C	E												U		Y			376,929.47
1000	4901	C	B												U		Y			-32,829.47
1000	4901	C	E												U		Y			8,184.29
1000	4902	C	E						DISC						U		Y			1,880,107.32
															Line Number Total:					466,022.01
2140	4201	D	B												U		Y			2,254,516.46
2140	4801	C	B												U		Y			-1,766,369.60
2140	4901	C	B												U		Y			-32,829.47
															Line Number Total:					455,317.39
2210	4871	D	E												U		Y			17,528.26
2398	4510	D	E			A									U		Y			6,134.61
2398	4610	C	E												U		Y			-12,958.25
															Line Number Total:					-6,823.64
7240	4801	C	B												U		Y			1,766,369.60
7240	4901	C	B												U		Y			32,829.47
															Line Number Total:					1,799,199.07
7320	4902	C	E						DISC						U		Y			-1,880,107.32
7440	4801	C	E												U		Y			376,929.47
7440	4871	D	E												U		Y			-17,528.26
7440	4901	C	E												U		Y			8,184.29
															Line Number Total:					367,585.50
8693	4902	C	E						DISC						U		Y			1,880,107.32
9000	4902	C	E						DISC						U		Y			1,880,107.32
9502	4801	C	E												U		Y			376,929.47
9502	4871	D	E												U		Y			-17,528.26
9502	4901	C	E												U		Y			8,184.29

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -04 /08 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	367,585.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05 /09 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-9,088,619.27
1000	4801	C	E												U		N			1,372,797.11
1000	4901	C	B												U		N			-1,059,477.54
1000	4901	C	E												U		N			630,657.93
1000	4902	C	E						DISC						U		N			8,836,255.02
															Line Number Total:					691,613.25
2140	4201	D	B												U		N			11,611,112.76
2140	4801	C	B												U		N			-9,088,619.27
2140	4901	C	B												U		N			-1,059,477.54
															Line Number Total:					1,463,015.95
2210	4871	D	E												U		N			154,665.34
2440	4510	C	E			A									U		N			57,577.33
2440	4610	C	E												U		N			854,190.63
2440	4700	C	E												U		N			14,300.08
															Line Number Total:					926,068.04
7240	4801	C	B												U		N			9,088,619.27
7240	4901	C	B												U		N			1,059,477.54
															Line Number Total:					10,148,096.81
7320	4902	C	E						DISC						U		N			-8,836,255.02
7440	4801	C	E												U		N			1,372,797.11
7440	4871	D	E												U		N			-154,665.34
7440	4901	C	E												U		N			630,657.93
															Line Number Total:					1,848,789.70
8693	4902	C	E						DISC						U		N			8,836,255.02
9000	4902	C	E						DISC						U		N			8,836,255.02
9502	4801	C	E												U		N			1,372,797.11
9502	4871	D	E												U		N			-154,665.34
9502	4901	C	E												U		N			630,657.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -05 /09 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,848,789.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06 /10 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-36,031,635.90
1000	4801	C	E												U		N			12,599,911.73
1000	4901	C	B												U		N			-184,961.06
1000	4901	C	E												U		N			730,995.91
1000	4902	C	E						DISC						U		N			27,871,767.69
															Line Number Total:					4,986,078.37
2140	4201	D	B												U		N			46,688,582.97
2140	4801	C	B												U		N			-36,031,635.90
2140	4901	C	B												U		N			-184,961.06
															Line Number Total:					10,471,986.01
2210	4871	D	E												U		N			0.01
2440	4510	C	E			A									U		N			1,088,819.30
2440	4610	C	E												U		N			969,173.75
2440	4700	C	E												U		N			358,914.60
															Line Number Total:					2,416,907.65
4036	4393	C	E	P	109289				DISC						U		N			-3,069,000.00
7240	4801	C	B												U		N			36,031,635.90
7240	4901	C	B												U		N			184,961.06
															Line Number Total:					36,216,596.96
7320	4902	C	E						DISC						U		N			-27,871,767.69
7440	4801	C	E												U		N			12,599,911.73
7440	4871	D	E												U		N			-0.01
7440	4901	C	E												U		N			730,995.91
															Line Number Total:					13,330,907.63
8693	4902	C	E						DISC						U		N			27,871,767.69
9000	4902	C	E						DISC						U		N			27,871,767.69
9502	4801	C	E												U		N			12,599,911.73
9502	4871	D	E												U		N			-0.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -06 /10 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		N			730,995.91
															Line Number Total:					13,330,907.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07 /11 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-20,672,579.27
1000	4801	C	E												U		N			22,740,237.25
1000	4901	D	B												U		N			12,439.04
1000	4901	C	E												U		N			1,641,563.92
1000	4902	C	E						DISC						U		N			9,962,598.78
															Line Number Total:					13,684,259.72
2140	4201	D	B												U		N			44,623,783.38
2140	4801	C	B												U		N			-20,672,579.27
2140	4901	D	B												U		N			12,439.04
															Line Number Total:					23,963,643.15
2440	4510	C	E			A									U		N			2,330,585.05
2440	4610	C	E												U		N			6,444,713.89
2440	4700	C	E												U		N			1,504,142.34
															Line Number Total:					10,279,441.28
5800	4972	D	E				X		DISC						U		N			57.85
7240	4801	C	B												U		N			20,672,579.27
7240	4901	D	B												U		N			-12,439.04
															Line Number Total:					20,660,140.23
7320	4902	C	E						DISC						U		N			-9,962,598.78
7440	4801	C	E												U		N			22,740,237.25
7440	4901	C	E												U		N			1,641,563.92
															Line Number Total:					24,381,801.17
8693	4902	C	E						DISC						U		N			9,962,598.78
8840	4972	D	E				X		DISC						U		N			-57.85
9000	4902	C	E						DISC						U		N			9,962,598.78
9000	4972	D	E				X		DISC						U		N			-57.85
															Line Number Total:					9,962,540.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -07 /11 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			22,740,237.25
9502	4901	C	E												U		N			1,641,563.92
															Line Number Total:					24,381,801.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -08 /12 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			10,400,000.00
1000	4901	D	E												U		N			-40,465.13
1000	4902	C	E						DISC						U		N			40,465.13
															Line Number Total:					10,400,000.00
2440	4510	C	E			A									U		N			17,933,172.40
2440	4700	C	E												U		N			25,827.60
															Line Number Total:					17,959,000.00
4000	4119	D	E	P	109289				DISC				X		U		N	1		28,359,000.00
7320	4902	C	E						DISC						U		N			-40,465.13
7440	4801	C	E												U		N			10,400,000.00
7440	4901	D	E												U		N			-40,465.13
															Line Number Total:					10,359,534.87
8690	4902	C	E						DISC						U		N			40,465.13
9000	4902	C	E						DISC						U		N			40,465.13
9502	4801	C	E												U		N			10,400,000.00
9502	4901	D	E												U		N			-40,465.13
															Line Number Total:					10,359,534.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -99 /03 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			100.00
7340	4901	C	B												E		N			-100.00
7340	4901	C	E												E		N			100.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			100.00
9502	4901	C	E												E		N			100.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Military Construction, Air Force Reserve
Budget Account Id: 007-25-3730 Treasury Account Id: 57- -99 /03 -3730 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-3730

1000	Total new obligations	30,227,973.35
2140	Unobligated balance carried forward, start of year	36,353,962.50
2210	Resources available from recoveries of prior year obligations	172,193.61
2398	Unobligated balance expiring or withdrawn	-6,823.64
2440	Unobligated balance carried forward, end of year	31,581,416.97
4000	Appropriation	28,359,000.00
4036	Unobligated balance permanently reduced	-3,069,000.00
5800	Offsetting collections (cash)	57.85
7240	Obligated balance, start of year	69,770,885.75
7320	Total outlays (gross)	-49,282,092.45
7340	Adjustments in expired accounts (net)	-900.64
7440	Obligated balance, end of year	50,543,672.40
8690	Outlays from new discretionary authority	40,465.13
8693	Outlays from discretionary balances	49,241,627.32
8840	Non-Federal sources	-3,620.01
8896	Portion of offsetting collections (cash) credited to expired accounts	3,562.16
9000	Outlays	49,278,472.44
9502	Unpaid obligation, end of year	50,543,672.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -05 /09 -0391 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-20,450,199.12
1000	4801	C	E												U		N			9,548,000.46
1000	4901	D	B												U		N			864,930.48
1000	4901	C	E												U		N			283,255.87
1000	4902	C	E						DISC						U		N			13,641,852.89
															Line Number Total:					3,887,840.58
2140	4201	D	B												U		N			22,468,492.98
2140	4801	C	B												U		N			-20,450,199.12
2140	4901	D	B												U		N			864,930.48
															Line Number Total:					2,883,224.34
2210	4871	D	E												U		N			1,044,408.42
2440	4610	C	E												U		N			39,792.18
7240	4801	C	B												U		N			20,450,199.12
7240	4901	D	B												U		N			-864,930.48
															Line Number Total:					19,585,268.64
7320	4902	C	E						DISC						U		N			-13,641,852.89
7440	4801	C	E												U		N			9,548,000.46
7440	4871	D	E												U		N			-1,044,408.42
7440	4901	C	E												U		N			283,255.87
															Line Number Total:					8,786,847.91
8693	4902	C	E						DISC						U		N			13,641,852.89
9000	4902	C	E						DISC						U		N			13,641,852.89
9502	4801	C	E												U		N			9,548,000.46
9502	4871	D	E												U		N			-1,044,408.42
9502	4901	C	E												U		N			283,255.87
															Line Number Total:					8,786,847.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07 /11 -0391 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-88,963,809.79
1000	4801	C	E												U		N			74,988,140.45
1000	4802	C	B						DISC						U		N			-6,400.00
1000	4901	D	B												U		N			78,809.41
1000	4901	D	E												U		N			-2,711,767.72
1000	4902	C	E						DISC						U		N			45,086,516.42
															Line Number Total:					28,471,488.77
2140	4201	D	B												U		N			120,078,872.29
2140	4801	C	B												U		N			-88,963,809.79
2140	4802	C	B						DISC						U		N			-6,400.00
2140	4901	D	B												U		N			78,809.41
															Line Number Total:					31,187,471.91
2210	4871	D	E												U		N			48,658.19
2440	4510	C	E			A									U		N			7,000.00
2440	4610	C	E												U		N			971,118.23
2440	4700	C	E												U		N			1,786,523.10
															Line Number Total:					2,764,641.33
7240	4801	C	B												U		N			88,963,809.79
7240	4901	D	B												U		N			-78,809.41
															Line Number Total:					88,885,000.38
7320	4802	C	B						DISC						U		N			6,400.00
7320	4902	C	E						DISC						U		N			-45,086,516.42
															Line Number Total:					-45,080,116.42
7440	4801	C	E												U		N			74,988,140.45
7440	4871	D	E												U		N			-48,658.19
7440	4901	D	E												U		N			-2,711,767.72
															Line Number Total:					72,227,714.54
8693	4802	C	B						DISC						U		N			-6,400.00
8693	4902	C	E						DISC						U		N			45,086,516.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -07 /11 -0391 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					45,080,116.42
9000	4802	C	B						DISC						U		N			-6,400.00
9000	4902	C	E						DISC						U		N			45,086,516.42
															Line Number Total:					45,080,116.42
9502	4801	C	E												U		N			74,988,140.45
9502	4871	D	E												U		N			-48,658.19
9502	4901	D	E												U		N			-2,711,767.72
															Line Number Total:					72,227,714.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08 /12 -0391 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			30,001,376.12
1000	4901	C	E												U		N			1,118.57
1000	4902	C	E						DISC						U		N			31,856.94
															Line Number Total:					30,034,351.63
2440	4610	C	E												U		N			73,356,825.17
2440	4700	C	E												U		N			784,823.20
															Line Number Total:					74,141,648.37
4000	4119	D	E	P	110161				DISC				X		U		N	1		104,176,000.00
7320	4902	C	E						DISC						U		N			-31,856.94
7440	4801	C	E												U		N			30,001,376.12
7440	4901	C	E												U		N			1,118.57
															Line Number Total:					30,002,494.69
8690	4902	C	E						DISC						U		N			31,856.94
9000	4902	C	E						DISC						U		N			31,856.94
9502	4801	C	E												U		N			30,001,376.12
9502	4901	C	E												U		N			1,118.57
															Line Number Total:					30,002,494.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Chemical Demilitarization Construction, Defense-wide
Budget Account Id: 007-25-0391 Treasury Account Id: 97- -08 /12 -0391 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0391

1000	Total new obligations	62,393,680.98
2140	Unobligated balance carried forward, start of year	34,070,696.25
2210	Resources available from recoveries of prior year obligations	1,093,066.61
2440	Unobligated balance carried forward, end of year	76,946,081.88
4000	Appropriation	104,176,000.00
7240	Obligated balance, start of year	108,470,269.02
7320	Total outlays (gross)	-58,753,826.25
7440	Obligated balance, end of year	111,017,057.14
8690	Outlays from new discretionary authority	31,856.94
8693	Outlays from discretionary balances	58,721,969.31
9000	Outlays	58,753,826.25
9502	Unpaid obligation, end of year	111,017,057.14

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /05 -0510 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	C	E						DISC						E		N			-428.99
7340	4801	D	E												E		N			-428.99
7340	4902	C	E						DISC						E		N			428.99
															Line Number Total:					0.00
7440	4801	D	E												E		N			-428.99
8693	4902	C	E						DISC						E		N			428.99
9000	4902	C	E						DISC						E		N			428.99
9502	4801	D	E												E		N			-428.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-566,218,284.25
1000	4801	D	B												U		N			9,202,444.17
1000	4801	C	E												U		N			548,548,083.22
1000	4801	D	E												U		N			-9,202,444.17
1000	4802	D	B						DISC	BAL					U		N			1,964.33
1000	4802	C	E						DISC	NEW					U		N			88,218.30
1000	4901	C	B												U		N			-62,652,715.48
1000	4901	C	E												U		N			70,905,677.83
1000	4902	C	E						DISC	NEW					U		N			338,933,481.14
															Line Number Total:					329,606,425.09
2140	4201	D	B												U		N			1,117,994,756.96
2140	4221	D	B				E		DISC						U		N			3,151,782.59
2140	4251	C	B				E		DISC						U		N			-109,244,723.70
2140	4801	C	B												U		N			-566,218,284.25
2140	4801	D	B												U		N			9,202,444.17
2140	4802	D	B						DISC	BAL					U		N			1,964.33
2140	4901	C	B												U		N			-62,652,715.48
															Line Number Total:					392,235,224.62
2210	4871	D	E												U		N			33,075,824.70
2440	4450	C	E												U		N			6,936,894.62
2440	4510	D	E			A									U		N			-173,632,667.68
2440	4610	C	E												U		N			572,660,869.82
															Line Number Total:					405,965,096.76
4000	4119	D	E	P	110161				DISC				X		U		N	1		295,689,000.00
4200	4170	D	E	P	110161				DISC		68	0103			U		N			7,875,200.00
5800	4252	D	E				E		DISC						U		N			9,434,888.02
5810	4221	D	B				E		DISC						U		N			-3,151,782.59
5810	4221	D	E				E		DISC						U		N			3,151,782.59
5810	4251	C	B				E		DISC						U		N			109,244,723.70
5810	4251	C	E				E		DISC						U		N			-111,983,339.19
															Line Number Total:					-2,738,615.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						U		N			-3,151,782.59
7240	4251	C	B				E		DISC						U		N			109,244,723.70
7240	4801	C	B												U		N			566,218,284.25
7240	4801	D	B												U		N			-9,202,444.17
7240	4901	C	B												U		N			62,652,715.48
															Line Number Total:					725,761,496.67
7320	4802	D	B						DISC	BAL					U		N			-1,964.33
7320	4802	C	E						DISC	NEW					U		N			-88,218.30
7320	4902	C	E						DISC	NEW					U		N			-338,933,481.14
															Line Number Total:					-339,023,663.77
7440	4221	D	E				E		DISC						U		N			-3,151,782.59
7440	4251	C	E				E		DISC						U		N			111,983,339.19
7440	4801	C	E												U		N			548,548,083.22
7440	4801	D	E												U		N			-9,202,444.17
7440	4871	D	E												U		N			-33,075,824.70
7440	4901	C	E												U		N			70,905,677.83
															Line Number Total:					686,007,048.78
8690	4802	C	E						DISC	NEW					U		N			1,247.23
8690	4902	C	E						DISC	NEW					U		N			55,574,324.42
															Line Number Total:					55,575,571.65
8693	4802	D	B						DISC	BAL					U		N			1,964.33
8693	4802	C	E						DISC	BAL					U		N			86,971.07
8693	4902	C	E						DISC	BAL					U		N			283,359,156.72
															Line Number Total:					283,448,092.12
8840	4252	D	E				E		DISC						U		N			-9,434,888.02
9000	4252	D	E				E		DISC						U		N			-9,434,888.02
9000	4802	D	B						DISC	BAL					U		N			1,964.33
9000	4802	C	E						DISC	NEW					U		N			88,218.30
9000	4902	C	E						DISC	NEW					U		N			338,933,481.14
															Line Number Total:					329,588,775.75

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E												U		N			548,548,083.22
9502	4801	D	E												U		N			-9,202,444.17
9502	4871	D	E												U		N			-33,075,824.70
9502	4901	C	E												U		N			70,905,677.83
															Line Number Total:					577,175,492.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account
Budget Account Id: 007-25-0510 Treasury Account Id: 97- - /X -0510 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0510

1000	Total new obligations	329,606,425.09
2140	Unobligated balance carried forward, start of year	392,235,224.62
2210	Resources available from recoveries of prior year obligations	33,075,824.70
2440	Unobligated balance carried forward, end of year	405,965,096.76
4000	Appropriation	295,689,000.00
4200	Transferred from other accounts [Treas Acct]	7,875,200.00
5800	Offsetting collections (cash)	9,434,888.02
5810	Change in uncollected customer payments from Federal sources (unexpired)	-2,738,615.49
7240	Obligated balance, start of year	725,761,496.67
7320	Total outlays (gross)	-339,024,092.76
7340	Adjustments in expired accounts (net)	0.00
7440	Obligated balance, end of year	686,006,619.79
8690	Outlays from new discretionary authority	55,575,571.65
8693	Outlays from discretionary balances	283,448,521.11
8840	Non-Federal sources	-9,434,888.02
9000	Outlays	329,589,204.74
9502	Unpaid obligation, end of year	577,175,063.19

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-4,351,810,262.33
1000	4801	C	E												U		N			6,072,559,499.24
1000	4802	C	B						DISC	BAL					U		N			-1,514,762.51
1000	4802	C	E						DISC	NEW					U		N			7,242,047.30
1000	4901	C	B												U		N			-309,015,130.93
1000	4901	C	E												U		N			408,411,158.79
1000	4902	C	E						DISC	NEW					U		N			2,342,941,018.65
1000	4902	D	E						DISC	NEW					U		N			-537,024.81
															Line Number Total:					4,168,276,543.40
2140	4201	D	B												U		N			5,982,230,859.14
2140	4801	C	B												U		N			-4,351,810,262.33
2140	4802	C	B						DISC	BAL					U		N			-1,514,762.51
2140	4901	C	B												U		N			-309,015,130.93
															Line Number Total:					1,319,890,703.37
2210	4871	D	E												U		N			186,307,359.05
2440	4450	C	E												U		N			1,286,787,213.75
2440	4510	C	E			A									U		N			1,003.00
2440	4610	C	E												U		N			4,564,709,939.51
2440	4700	C	E												U		N			4,870,692.83
															Line Number Total:					5,856,368,849.09
4000	4119	D	E	P	110161				DISC				X		U		N	1		8,514,477,000.00
5800	4252	D	E				E		DISC						U		N			3,970,330.07
7240	4801	C	B												U		N			4,351,810,262.33
7240	4901	C	B												U		N			309,015,130.93
															Line Number Total:					4,660,825,393.26
7320	4802	C	B						DISC	BAL					U		N			1,514,762.51
7320	4802	C	E						DISC	NEW					U		N			-7,242,047.30
7320	4902	C	E						DISC	NEW					U		N			-2,342,941,018.65
7320	4902	D	E						DISC	NEW					U		N			537,024.81
															Line Number Total:					-2,348,131,278.63

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		N			6,072,559,499.24
7440	4871	D	E												U		N			-186,307,359.05
7440	4901	C	E												U		N			408,411,158.79
																Line Number Total:				6,294,663,298.98
8690	4802	C	E						DISC	NEW					U		N			914,559.32
8690	4902	C	E						DISC	NEW					U		N			346,787,311.71
8690	4902	D	E						DISC	NEW					U		N			-537,024.81
																Line Number Total:				347,164,846.22
8693	4802	C	B						DISC	BAL					U		N			-1,514,762.51
8693	4802	C	E						DISC	BAL					U		N			6,327,487.98
8693	4902	C	E						DISC	BAL					U		N			1,996,153,706.94
																Line Number Total:				2,000,966,432.41
8840	4252	D	E				E		DISC						U		N			-3,970,330.07
9000	4252	D	E				E		DISC						U		N			-3,970,330.07
9000	4802	C	B						DISC	BAL					U		N			-1,514,762.51
9000	4802	C	E						DISC	NEW					U		N			7,242,047.30
9000	4902	C	E						DISC	NEW					U		N			2,342,941,018.65
9000	4902	D	E						DISC	NEW					U		N			-537,024.81
																Line Number Total:				2,344,160,948.56
9502	4801	C	E												U		N			6,072,559,499.24
9502	4871	D	E												U		N			-186,307,359.05
9502	4901	C	E												U		N			408,411,158.79
																Line Number Total:				6,294,663,298.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Base Realignment and Closure Account 2005
Budget Account Id: 007-25-0512 Treasury Account Id: 97- - /X -0512 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0512

1000	Total new obligations	4,168,276,543.40
2140	Unobligated balance carried forward, start of year	1,319,890,703.37
2210	Resources available from recoveries of prior year obligations	186,307,359.05
2440	Unobligated balance carried forward, end of year	5,856,368,849.09
4000	Appropriation	8,514,477,000.00
5800	Offsetting collections (cash)	3,970,330.07
7240	Obligated balance, start of year	4,660,825,393.26
7320	Total outlays (gross)	-2,348,131,278.63
7440	Obligated balance, end of year	6,294,663,298.98
8690	Outlays from new discretionary authority	347,164,846.22
8693	Outlays from discretionary balances	2,000,966,432.41
8840	Non-Federal sources	-3,970,330.07
9000	Outlays	2,344,160,948.56
9502	Unpaid obligation, end of year	6,294,663,298.98

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Foreign Currency Fluctuations, Construction
Budget Account Id: 007-25-0803 Treasury Account Id: 97- - /X -0803 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			509,000.00
2440	4610	C	E												U		N			509,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Military Construction
Budget Account: Foreign Currency Fluctuations, Construction
Budget Account Id: 007-25-0803 Treasury Account Id: 97- - /X -0803 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-25-0803

2140	Unobligated balance carried forward, start of year	509,000.00
2440	Unobligated balance carried forward, end of year	509,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -00 /04 -0702 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	C	B												E		N			36,050.00
7320	4902	C	E						DISC						E		N			-36,050.00
7340	4901	C	B												E		N			-36,050.00
7340	4901	C	E												E		N			36,050.00
7340	4901	D	E												E		N			-36,050.00
7340	4902	C	E						DISC						E		N			36,050.00
															Line Number Total:					0.00
7440	4901	C	E												E		N			36,050.00
7440	4901	D	E												E		N			-36,050.00
															Line Number Total:					0.00
8693	4902	C	E						DISC						E		N			36,050.00
9000	4902	C	E						DISC						E		N			36,050.00
9502	4901	C	E												E		N			36,050.00
9502	4901	D	E												E		N			-36,050.00
															Line Number Total:					0.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -01 /05 -0702 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			273,705.35
7240	4901	C	B												E		N			100.00
															Line Number Total:					273,805.35
7320	4902	C	E						DISC						E		N			-45,479.99
7340	4801	C	B												E		N			-273,705.35
7340	4801	C	E												E		N			228,325.36
7340	4901	C	B												E		N			-100.00
7340	4901	C	E												E		N			45,379.99
7340	4901	D	E												E		N			-45,379.99
7340	4902	C	E						DISC						E		N			45,479.99
															Line Number Total:					0.00
7440	4801	C	E												E		N			228,325.36
7440	4901	C	E												E		N			45,379.99
7440	4901	D	E												E		N			-45,379.99
															Line Number Total:					228,325.36
8693	4902	C	E						DISC						E		N			45,479.99
9000	4902	C	E						DISC						E		N			45,479.99
9502	4801	C	E												E		N			228,325.36
9502	4901	C	E												E		N			45,379.99
9502	4901	D	E												E		N			-45,379.99
															Line Number Total:					228,325.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02 /06 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			847,582.94
7240	4901	C	B												E		N			765,603.39
7240	4901	D	B												E		N			-740,510.10
															Line Number Total:					872,676.23
7320	4902	C	E						DISC						E		N			-459,847.26
7340	4801	C	B												E		N			-847,582.94
7340	4801	C	E												E		N			331,104.56
7340	4871	D	E												E		N			-1,319.46
7340	4881	C	E												E		N			277,511.98
7340	4901	C	B												E		N			-765,603.39
7340	4901	D	B												E		N			740,510.10
7340	4901	C	E												E		N			26,631.63
7340	4901	D	E												E		N			-215,413.10
7340	4902	C	E						DISC						E		N			459,847.26
7340	4971	D	E												E		N			-49,625.01
7340	4981	C	E												E		N			263,499.78
															Line Number Total:					219,561.41
7440	4801	C	E												E		N			331,104.56
7440	4871	D	E												E		N			-1,319.46
7440	4881	C	E												E		N			277,511.98
7440	4901	C	E												E		N			26,631.63
7440	4901	D	E												E		N			-215,413.10
7440	4971	D	E												E		N			-49,625.01
7440	4981	C	E												E		N			263,499.78
															Line Number Total:					632,390.38
8693	4902	C	E						DISC						E		N			459,847.26
9000	4902	C	E						DISC						E		N			459,847.26
9502	4801	C	E												E		N			331,104.56
9502	4871	D	E												E		N			-1,319.46
9502	4881	C	E												E		N			277,511.98
9502	4901	C	E												E		N			26,631.63
9502	4901	D	E												E		N			-215,413.10
9502	4971	D	E												E		N			-49,625.01
9502	4981	C	E												E		N			263,499.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -02 /06 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					632,390.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -03 /07 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			261,557.79
7240	4801	D	B												E		N			-315.66
7240	4901	C	B												E		N			108,012.60
7240	4901	D	B												E		N			-89,126.35
															Line Number Total:					280,128.38
7320	4902	C	E						DISC						E		N			-260,845.21
7340	4801	C	B												E		N			-261,557.79
7340	4801	D	B												E		N			315.66
7340	4801	C	E												E		N			18,061.12
7340	4901	C	B												E		N			-108,012.60
7340	4901	D	B												E		N			89,126.35
7340	4901	C	E												E		N			135,279.24
7340	4901	D	E												E		N			-134,057.19
7340	4902	C	E						DISC						E		N			260,845.21
															Line Number Total:					0.00
7440	4801	C	E												E		N			18,061.12
7440	4901	C	E												E		N			135,279.24
7440	4901	D	E												E		N			-134,057.19
															Line Number Total:					19,283.17
8693	4902	C	E						DISC						E		N			260,845.21
9000	4902	C	E						DISC						E		N			260,845.21
9502	4801	C	E												E		N			18,061.12
9502	4901	C	E												E		N			135,279.24
9502	4901	D	E												E		N			-134,057.19
															Line Number Total:					19,283.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04 /08 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-3,371,300.21
1000	4801	D	B												U		Y			9,554.85
1000	4801	C	E												U		Y			2,084,485.31
1000	4901	C	B												U		Y			-2,260,183.82
1000	4901	D	B												U		Y			1,162,060.90
1000	4901	C	E												U		Y			436,496.20
1000	4901	D	E												U		Y			-281,422.05
1000	4902	C	E						DISC						U		Y			3,274,270.06
															Line Number Total:					1,053,961.24
2140	4201	D	B												U		Y			8,700,806.63
2140	4801	C	B												U		Y			-3,371,300.21
2140	4801	D	B												U		Y			9,554.85
2140	4901	C	B												U		Y			-2,260,183.82
2140	4901	D	B												U		Y			1,162,060.90
															Line Number Total:					4,240,938.35
2210	4871	D	E												U		Y			1,829.39
2210	4971	D	E												U		Y			124,335.57
															Line Number Total:					126,164.96
2398	4510	C	E			A									U		Y			-11.98
2398	4610	C	E												U		Y			-3,299,169.85
2398	4700	C	E												U		Y			-13,960.24
															Line Number Total:					-3,313,142.07
7240	4801	C	B												U		Y			3,371,300.21
7240	4801	D	B												U		Y			-9,554.85
7240	4901	C	B												U		Y			2,260,183.82
7240	4901	D	B												U		Y			-1,162,060.90
															Line Number Total:					4,459,868.28
7320	4902	C	E						DISC						U		Y			-3,274,270.06
7440	4801	C	E												U		Y			2,084,485.31
7440	4871	D	E												U		Y			-1,829.39
7440	4901	C	E												U		Y			436,496.20
7440	4901	D	E												U		Y			-281,422.05

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -04 /08 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U		Y			-124,335.57
															Line Number Total:					2,113,394.50
8693	4902	C	E						DISC						U		Y			3,274,270.06
9000	4902	C	E						DISC						U		Y			3,274,270.06
9502	4801	C	E												U		Y			2,084,485.31
9502	4871	D	E												U		Y			-1,829.39
9502	4901	C	E												U		Y			436,496.20
9502	4901	D	E												U		Y			-281,422.05
9502	4971	D	E												U		Y			-124,335.57
															Line Number Total:					2,113,394.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05 /09 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-51,434,862.74
1000	4801	D	B												U		N			2,573.87
1000	4801	C	E												U		N			8,393,516.93
1000	4901	C	B												U		N			-13,298,514.12
1000	4901	D	B												U		N			8,215,239.01
1000	4901	C	E												U		N			21,121,754.79
1000	4901	D	E												U		N			-17,071,805.40
1000	4902	C	E						DISC						U		N			45,907,799.76
															Line Number Total:					1,835,702.10
2140	4201	D	B												U		N			72,576,835.50
2140	4801	C	B												U		N			-51,434,862.74
2140	4801	D	B												U		N			2,573.87
2140	4901	C	B												U		N			-13,298,514.12
2140	4901	D	B												U		N			8,215,239.01
															Line Number Total:					16,061,271.52
2210	4871	D	E												U		N			229,389.08
2210	4971	D	E												U		N			532,194.85
															Line Number Total:					761,583.93
2440	4510	C	E			A									U		N			990.57
2440	4610	C	E												U		N			14,848,847.66
2440	4700	C	E												U		N			137,315.12
															Line Number Total:					14,987,153.35
7240	4801	C	B												U		N			51,434,862.74
7240	4801	D	B												U		N			-2,573.87
7240	4901	C	B												U		N			13,298,514.12
7240	4901	D	B												U		N			-8,215,239.01
															Line Number Total:					56,515,563.98
7320	4902	C	E						DISC						U		N			-45,907,799.76
7440	4801	C	E												U		N			8,393,516.93
7440	4871	D	E												U		N			-229,389.08
7440	4901	C	E												U		N			21,121,754.79
7440	4901	D	E												U		N			-17,071,805.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -05 /09 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U		N			-532,194.85
															Line Number Total:					11,681,882.39
8693	4902	C	E						DISC						U		N			45,907,799.76
9000	4902	C	E						DISC						U		N			45,907,799.76
9502	4801	C	E												U		N			8,393,516.93
9502	4871	D	E												U		N			-229,389.08
9502	4901	C	E												U		N			21,121,754.79
9502	4901	D	E												U		N			-17,071,805.40
9502	4971	D	E												U		N			-532,194.85
															Line Number Total:					11,681,882.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06 /10 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-86,177,061.43
1000	4801	D	B												U		N			33,736.97
1000	4801	C	E												U		N			26,246,800.56
1000	4901	C	B												U		N			-64,776,337.24
1000	4901	D	B												U		N			59,800,924.35
1000	4901	C	E												U		N			6,588,513.58
1000	4901	D	E												U		N			-2,245,438.11
1000	4902	C	E						DISC						U		N			68,751,402.53
															Line Number Total:					8,222,541.21
2140	4201	D	B												U		N			110,163,563.51
2140	4801	C	B												U		N			-86,177,061.43
2140	4801	D	B												U		N			33,736.97
2140	4901	C	B												U		N			-64,776,337.24
2140	4901	D	B												U		N			59,800,924.35
															Line Number Total:					19,044,826.16
2210	4871	D	E												U		N			127,439.67
2210	4971	D	E												U		N			1,011,431.47
															Line Number Total:					1,138,871.14
2440	4510	C	E			A									U		N			9,212.64
2440	4610	C	E												U		N			10,854,200.18
2440	4700	C	E												U		N			1,097,743.27
															Line Number Total:					11,961,156.09
7240	4801	C	B												U		N			86,177,061.43
7240	4801	D	B												U		N			-33,736.97
7240	4901	C	B												U		N			64,776,337.24
7240	4901	D	B												U		N			-59,800,924.35
															Line Number Total:					91,118,737.35
7320	4902	C	E						DISC						U		N			-68,751,402.53
7440	4801	C	E												U		N			26,246,800.56
7440	4871	D	E												U		N			-127,439.67
7440	4901	C	E												U		N			6,588,513.58
7440	4901	D	E												U		N			-2,245,438.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -06 /10 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4971	D	E												U		N			-1,011,431.47
															Line Number Total:					29,451,004.89
8693	4902	C	E						DISC						U		N			68,751,402.53
9000	4902	C	E						DISC						U		N			68,751,402.53
9502	4801	C	E												U		N			26,246,800.56
9502	4871	D	E												U		N			-127,439.67
9502	4901	C	E												U		N			6,588,513.58
9502	4901	D	E												U		N			-2,245,438.11
9502	4971	D	E												U		N			-1,011,431.47
															Line Number Total:					29,451,004.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07 /11 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-348,383,246.00
1000	4801	D	B												U		N			642,287.98
1000	4801	C	E												U		N			203,642,342.37
1000	4901	C	B												U		N			-146,363,532.34
1000	4901	D	B												U		N			146,043,574.05
1000	4901	C	E												U		N			95,657,408.18
1000	4901	D	E												U		N			-93,921,043.64
1000	4902	C	E						DISC						U		N			153,342,424.68
															Line Number Total:					10,660,215.28
2140	4201	D	B												U		N			545,633,643.85
2140	4801	C	B												U		N			-348,383,246.00
2140	4801	D	B												U		N			642,287.98
2140	4901	C	B												U		N			-146,363,532.34
2140	4901	D	B												U		N			146,043,574.05
															Line Number Total:					197,572,727.54
2210	4871	D	E												U		N			3,431.17
2210	4971	D	E												U		N			568,430.31
															Line Number Total:					571,861.48
2221	4190	C	E								97	0803			U		N			-7,114,000.00
2440	4510	C	E			A									U		N			153,977,212.30
2440	4610	C	E												U		N			20,976,851.32
2440	4700	C	E												U		N			857,310.12
															Line Number Total:					175,811,373.74
4036	4393	C	E	P	109289				DISC						U		N			-4,559,000.00
7240	4801	C	B												U		N			348,383,246.00
7240	4801	D	B												U		N			-642,287.98
7240	4901	C	B												U		N			146,363,532.34
7240	4901	D	B												U		N			-146,043,574.05
															Line Number Total:					348,060,916.31
7320	4902	C	E						DISC						U		N			-153,342,424.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -07 /11 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4801	C	E												U		N			203,642,342.37
7440	4871	D	E												U		N			-3,431.17
7440	4901	C	E												U		N			95,657,408.18
7440	4901	D	E												U		N			-93,921,043.64
7440	4971	D	E												U		N			-568,430.31
															Line Number Total:					204,806,845.43
8693	4902	C	E						DISC						U		N			153,342,424.68
9000	4902	C	E						DISC						U		N			153,342,424.68
9502	4801	C	E												U		N			203,642,342.37
9502	4871	D	E												U		N			-3,431.17
9502	4901	C	E												U		N			95,657,408.18
9502	4901	D	E												U		N			-93,921,043.64
9502	4971	D	E												U		N			-568,430.31
															Line Number Total:					204,806,845.43

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -08 /12 -0720 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			50,383,484.68
1000	4901	C	E												U		N			8,109,385.23
1000	4901	D	E												U		N			-8,107,293.84
1000	4902	C	E						DISC						U		N			21,253,657.05
															Line Number Total:					71,639,233.12
2222	4190	D	E								21	0720			U		N			7,114,000.00
2440	4610	C	E												U		N			359,874,766.88
4000	4119	D	E	P	109289				DISC				X		U		N	1		424,400,000.00
7320	4902	C	E						DISC						U		N			-21,253,657.05
7440	4801	C	E												U		N			50,383,484.68
7440	4901	C	E												U		N			8,109,385.23
7440	4901	D	E												U		N			-8,107,293.84
															Line Number Total:					50,385,576.07
8690	4902	C	E						DISC						U		N			21,253,657.05
9000	4902	C	E						DISC						U		N			21,253,657.05
9502	4801	C	E												U		N			50,383,484.68
9502	4901	C	E												U		N			8,109,385.23
9502	4901	D	E												U		N			-8,107,293.84
															Line Number Total:					50,385,576.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -99 /03 -0702 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			255,515.01
7240	4901	C	B												E		N			349.04
															Line Number Total:					255,864.05
7320	4902	C	E						DISC						E		N			-212,654.14
7340	4801	C	B												E		N			-255,515.01
7340	4801	C	E												E		N			22,396.90
7340	4901	C	B												E		N			-349.04
7340	4901	C	E												E		N			233,118.11
7340	4901	D	E												E		N			-212,305.10
7340	4902	C	E						DISC						E		N			212,654.14
7340	4971	D	E												E		N			-20,463.97
															Line Number Total:					-20,463.97
7440	4801	C	E												E		N			22,396.90
7440	4901	C	E												E		N			233,118.11
7440	4901	D	E												E		N			-212,305.10
7440	4971	D	E												E		N			-20,463.97
															Line Number Total:					22,745.94
8693	4902	C	E						DISC						E		N			212,654.14
9000	4902	C	E						DISC						E		N			212,654.14
9502	4801	C	E												E		N			22,396.90
9502	4901	C	E												E		N			233,118.11
9502	4901	D	E												E		N			-212,305.10
9502	4971	D	E												E		N			-20,463.97
															Line Number Total:					22,745.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Army
Budget Account Id: 007-30-0720 Treasury Account Id: 21- -99 /03 -0702 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0720

1000	Total new obligations	93,411,652.95
2140	Unobligated balance carried forward, start of year	236,919,763.57
2210	Resources available from recoveries of prior year obligations	2,598,481.51
2221	Unobligated balance transferred to other accounts [Treas Acct]	-7,114,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	7,114,000.00
2398	Unobligated balance expiring or withdrawn	-3,313,142.07
2440	Unobligated balance carried forward, end of year	562,634,450.06
4000	Appropriation	424,400,000.00
4036	Unobligated balance permanently reduced	-4,559,000.00
7240	Obligated balance, start of year	501,873,609.93
7320	Total outlays (gross)	-293,544,430.68
7340	Adjustments in expired accounts (net)	199,097.44
7440	Obligated balance, end of year	299,341,448.13
8690	Outlays from new discretionary authority	21,253,657.05
8693	Outlays from discretionary balances	272,290,773.63
9000	Outlays	293,544,430.68
9502	Unpaid obligation, end of year	299,341,448.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /03 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				E		DISC						E		N			5,743.51
7240	4251	C	B				F		DISC						E		N			57.72
7240	4801	C	B												E		N			5,335,646.98
7240	4901	C	B												E		N			224,752.87
															Line Number Total:					5,566,201.08
7320	4802	D	B						DISC						E		N			-2,607.06
7320	4802	D	E						DISC						E		N			2,607.06
7320	4902	C	E						DISC						E		N			-1,541,649.69
															Line Number Total:					-1,541,649.69
7340	4801	C	B												E		N			-5,335,646.98
7340	4801	C	E												E		N			4,681,936.73
7340	4802	D	B						DISC						E		N			2,607.06
7340	4802	D	E						DISC						E		N			-2,607.06
7340	4871	D	E												E		N			-2,113,747.14
7340	4881	C	E												E		N			543,604.40
7340	4901	C	B												E		N			-224,752.87
7340	4901	D	E												E		N			-663,186.57
7340	4902	C	E						DISC						E		N			1,541,649.69
															Line Number Total:					-1,570,142.74
7410	4221	C	B				E		DISC						E		N			-5,743.51
7410	4221	C	E				E		DISC						E		N			5,743.51
7410	4251	C	B				F		DISC						E		N			-57.72
7410	4251	C	E				F		DISC						E		N			57.72
															Line Number Total:					0.00
7440	4221	C	E				E		DISC						E		N			5,743.51
7440	4251	C	E				F		DISC						E		N			57.72
7440	4801	C	E												E		N			4,681,936.73
7440	4871	D	E												E		N			-2,113,747.14
7440	4881	C	E												E		N			543,604.40
7440	4901	D	E												E		N			-663,186.57
															Line Number Total:					2,454,408.65
8693	4802	D	B						DISC						E		N			2,607.06
8693	4802	D	E						DISC						E		N			-2,607.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /03 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4902	C	E						DISC						E		N			1,541,649.69
															Line Number Total:					1,541,649.69
8840	4222	D	B				E		DISC						E		N			32,465.66
8840	4222	D	E				E		DISC						E		N			-32,465.66
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-32,465.66
8896	4222	D	E				E		DISC						E		N			32,465.66
															Line Number Total:					0.00
9000	4222	D	B				E		DISC						E		N			32,465.66
9000	4222	D	E				E		DISC						E		N			-32,465.66
9000	4802	D	B						DISC						E		N			2,607.06
9000	4802	D	E						DISC						E		N			-2,607.06
9000	4902	C	E						DISC						E		N			1,541,649.69
															Line Number Total:					1,541,649.69
9502	4801	C	E												E		N			4,681,936.73
9502	4871	D	E												E		N			-2,113,747.14
9502	4881	C	E												E		N			543,604.40
9502	4901	D	E												E		N			-663,186.57
															Line Number Total:					2,448,607.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /04 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-204,049.73
7240	4221	D	B				F		DISC						E		N			-32,348.03
7240	4251	C	B				E		DISC						E		N			49,697.36
7240	4251	C	B				F		DISC						E		N			148,650.67
7240	4801	C	B												E		N			14,570,673.10
7240	4901	C	B												E		N			1,154,906.45
															Line Number Total:					15,687,529.82
7320	4802	D	B						DISC						E		N			-32,168.32
7320	4802	D	E						DISC						E		N			32,168.32
7320	4902	C	E						DISC						E		N			-3,862,368.61
															Line Number Total:					-3,862,368.61
7340	4801	C	B												E		N			-14,570,673.10
7340	4801	C	E												E		N			10,734,548.03
7340	4802	D	B						DISC						E		N			32,168.32
7340	4802	D	E						DISC						E		N			-32,168.32
7340	4871	D	E												E		N			-90,211.86
7340	4881	C	E												E		N			43,579.61
7340	4901	C	B												E		N			-1,154,906.45
7340	4901	C	E												E		N			1,128,662.91
7340	4902	C	E						DISC						E		N			3,862,368.61
7340	4971	D	E												E		N			-2,458,145.79
7340	4981	C	E												E		N			1,187,482.96
															Line Number Total:					-1,317,295.08
7410	4221	D	B				E		DISC						E		N			204,049.73
7410	4221	D	B				F		DISC						E		N			32,348.03
7410	4221	D	E				E		DISC						E		N			-204,049.73
7410	4221	D	E				F		DISC						E		N			-32,348.03
7410	4251	C	B				E		DISC						E		N			-49,697.36
7410	4251	C	B				F		DISC						E		N			-148,650.67
7410	4251	C	E				E		DISC						E		N			49,760.03
7410	4251	C	E				F		DISC						E		N			148,588.00
															Line Number Total:					0.00
7440	4221	D	E				E		DISC						E		N			-204,049.73
7440	4221	D	E				F		DISC						E		N			-32,348.03
7440	4251	C	E				E		DISC						E		N			49,760.03

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /04 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E				F		DISC						E		N			148,588.00
7440	4801	C	E												E		N			10,734,548.03
7440	4871	D	E												E		N			-90,211.86
7440	4881	C	E												E		N			43,579.61
7440	4901	C	E												E		N			1,128,662.91
7440	4971	D	E												E		N			-2,458,145.79
7440	4981	C	E												E		N			1,187,482.96
															Line Number Total:					10,507,866.13
8693	4802	D	B						DISC						E		N			32,168.32
8693	4802	D	E						DISC						E		N			-32,168.32
8693	4902	C	E						DISC						E		N			3,862,368.61
															Line Number Total:					3,862,368.61
8840	4222	D	B				E		DISC						E		N			25,333.52
8840	4222	D	E				E		DISC						E		N			-25,333.52
															Line Number Total:					0.00
8896	4222	D	B				E		DISC						E		N			-25,333.52
8896	4222	D	E				E		DISC						E		N			25,333.52
															Line Number Total:					0.00
9000	4222	D	B				E		DISC						E		N			25,333.52
9000	4222	D	E				E		DISC						E		N			-25,333.52
9000	4802	D	B						DISC						E		N			32,168.32
9000	4802	D	E						DISC						E		N			-32,168.32
9000	4902	C	E						DISC						E		N			3,862,368.61
															Line Number Total:					3,862,368.61
9502	4801	C	E												E		N			10,734,548.03
9502	4871	D	E												E		N			-90,211.86
9502	4881	C	E												E		N			43,579.61
9502	4901	C	E												E		N			1,128,662.91
9502	4971	D	E												E		N			-2,458,145.79
9502	4981	C	E												E		N			1,187,482.96
															Line Number Total:					10,545,915.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-141,997.14
7240	4221	D	B				F		DISC						E		N			-18,058.45
7240	4251	D	B				E		DISC						E		N			-27,330.39
7240	4251	D	B				F		DISC						E		N			-1,090.28
7240	4801	C	B												E		N			11,263,258.19
7240	4901	C	B												E		N			4,516,927.70
															Line Number Total:					15,591,709.63
7320	4802	D	B						DISC						E		N			-3,800.50
7320	4802	D	E						DISC						E		N			3,800.50
7320	4902	C	E						DISC						E		N			-4,237,611.55
7320	4902	D	E						DISC						E		N			111.60
															Line Number Total:					-4,237,499.95
7340	4801	C	B												E		N			-11,263,258.19
7340	4801	C	E												E		N			7,701,060.69
7340	4802	D	B						DISC						E		N			3,800.50
7340	4802	D	E						DISC						E		N			-3,800.50
7340	4871	D	E												E		N			-682,747.36
7340	4881	C	E												E		N			248,419.99
7340	4901	C	B												E		N			-4,516,927.70
7340	4901	C	E												E		N			3,854,824.37
7340	4901	D	E												E		N			-13,199.12
7340	4902	C	E						DISC						E		N			4,237,611.55
7340	4902	D	E						DISC						E		N			-111.60
7340	4971	D	E												E		N			-4,577,247.74
7340	4981	C	E												E		N			1,665,447.39
															Line Number Total:					-3,346,127.72
7410	4221	D	B				E		DISC						E		N			141,997.14
7410	4221	D	B				F		DISC						E		N			18,058.45
7410	4221	D	E				E		DISC						E		N			-141,997.14
7410	4221	D	E				F		DISC						E		N			-18,058.45
7410	4251	D	B				E		DISC						E		N			27,330.39
7410	4251	D	B				F		DISC						E		N			1,090.28
7410	4251	D	E				E		DISC						E		N			-6,609.44
7410	4251	D	E				F		DISC						E		N			-1,393.90
															Line Number Total:					20,417.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				E		DISC						E		N			-141,997.14
7440	4221	D	E				F		DISC						E		N			-18,058.45
7440	4251	D	E				E		DISC						E		N			-6,609.44
7440	4251	D	E				F		DISC						E		N			-1,393.90
7440	4801	C	E												E		N			7,701,060.69
7440	4871	D	E												E		N			-682,747.36
7440	4881	C	E												E		N			248,419.99
7440	4901	C	E												E		N			3,854,824.37
7440	4901	D	E												E		N			-13,199.12
7440	4971	D	E												E		N			-4,577,247.74
7440	4981	C	E												E		N			1,665,447.39
															Line Number Total:					8,028,499.29
8693	4802	D	B						DISC						E		N			3,800.50
8693	4802	D	E						DISC						E		N			-3,800.50
8693	4902	C	E						DISC						E		N			4,237,611.55
8693	4902	D	E						DISC						E		N			-111.60
															Line Number Total:					4,237,499.95
8800	4252	C	E				F		DISC						E		N			287.30
8840	4222	D	B				E		DISC						E		N			4,087.33
8840	4222	D	E				E		DISC						E		N			-4,087.33
8840	4252	D	E				E		DISC						E		N			-20,593.03
															Line Number Total:					-20,593.03
8896	4222	D	B				E		DISC						E		N			-4,087.33
8896	4222	D	E				E		DISC						E		N			4,087.33
8896	4252	C	E				F		DISC						E		N			-287.30
8896	4252	D	E				E		DISC						E		N			20,593.03
															Line Number Total:					20,305.73
9000	4222	D	B				E		DISC						E		N			4,087.33
9000	4222	D	E				E		DISC						E		N			-4,087.33
9000	4252	C	E				F		DISC						E		N			287.30
9000	4252	D	E				E		DISC						E		N			-20,593.03
9000	4802	D	B						DISC						E		N			3,800.50
9000	4802	D	E						DISC						E		N			-3,800.50
9000	4902	C	E						DISC						E		N			4,237,611.55

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /05 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	D	E						DISC						E		N			-111.60
															Line Number Total:					4,217,194.22
9502	4801	C	E												E		N			7,701,060.69
9502	4871	D	E												E		N			-682,747.36
9502	4881	C	E												E		N			248,419.99
9502	4901	C	E												E		N			3,854,824.37
9502	4901	D	E												E		N			-13,199.12
9502	4971	D	E												E		N			-4,577,247.74
9502	4981	C	E												E		N			1,665,447.39
															Line Number Total:					8,196,558.22

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			43,934.36
7240	4221	D	B				E		DISC						E		N			-147,630.63
7240	4251	D	B				E		DISC						E		N			-111,962.93
7240	4251	D	B				F		DISC						E		N			-86.92
7240	4801	C	B												E		N			33,903,150.53
7240	4901	C	B												E		N			7,465,366.83
															Line Number Total:					41,152,771.24
7320	4802	C	B						DISC						E		N			5,578.81
7320	4802	C	E						DISC						E		N			-595.19
7320	4902	C	E						DISC						E		N			-21,505,514.57
7320	4902	D	E						DISC						E		N			2,645.97
															Line Number Total:					-21,497,884.98
7340	4801	C	B												E		N			-33,903,150.53
7340	4801	C	E												E		N			14,190,012.30
7340	4802	C	B						DISC						E		N			-5,578.81
7340	4802	C	E						DISC						E		N			595.19
7340	4871	D	E												E		N			-1,538,076.65
7340	4881	C	E												E		N			1,029,513.48
7340	4901	C	B												E		N			-7,465,366.83
7340	4901	C	E												E		N			5,680,620.08
7340	4902	C	E						DISC						E		N			21,505,514.57
7340	4902	D	E						DISC						E		N			-2,645.97
7340	4971	D	E												E		N			-5,246,557.89
7340	4981	C	E												E		N			3,511,789.92
															Line Number Total:					-2,243,331.14
7410	4221	C	B				F		DISC						E		N			-43,934.36
7410	4221	D	B				E		DISC						E		N			147,630.63
7410	4221	C	E				F		DISC						E		N			43,934.36
7410	4221	D	E				E		DISC						E		N			-144,156.10
7410	4251	D	B				E		DISC						E		N			111,962.93
7410	4251	D	B				F		DISC						E		N			86.92
7410	4251	D	E				E		DISC						E		N			-57,617.23
7410	4251	D	E				F		DISC						E		N			-600.19
															Line Number Total:					57,306.96
7440	4221	C	E				F		DISC						E		N			43,934.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				E		DISC						E		N			-144,156.10
7440	4251	D	E				E		DISC						E		N			-57,617.23
7440	4251	D	E				F		DISC						E		N			-600.19
7440	4801	C	E												E		N			14,190,012.30
7440	4871	D	E												E		N			-1,538,076.65
7440	4881	C	E												E		N			1,029,513.48
7440	4901	C	E												E		N			5,680,620.08
7440	4971	D	E												E		N			-5,246,557.89
7440	4981	C	E												E		N			3,511,789.92
															Line Number Total:					17,468,862.08
8693	4802	C	B						DISC						E		N			-5,578.81
8693	4802	C	E						DISC						E		N			595.19
8693	4902	C	E						DISC						E		N			21,505,514.57
8693	4902	D	E						DISC						E		N			-2,645.97
															Line Number Total:					21,497,884.98
8800	4222	D	B				F		DISC						E		N			44,014.16
8800	4222	D	E				F		DISC						E		N			-44,014.16
8800	4252	C	E				F		DISC						E		N			513.27
															Line Number Total:					513.27
8840	4222	D	B				E		DISC						E		N			280,113.37
8840	4222	D	E				E		DISC						E		N			-280,113.37
8840	4252	D	E				E		DISC						E		N			-55,172.78
															Line Number Total:					-55,172.78
8896	4222	D	B				E		DISC						E		N			-280,113.37
8896	4222	D	B				F		DISC						E		N			-44,014.16
8896	4222	D	E				E		DISC						E		N			280,113.37
8896	4222	D	E				F		DISC						E		N			44,014.16
8896	4252	C	E				F		DISC						E		N			-513.27
8896	4252	D	E				E		DISC						E		N			55,172.78
															Line Number Total:					54,659.51
9000	4222	D	B				E		DISC						E		N			280,113.37
9000	4222	D	B				F		DISC						E		N			44,014.16
9000	4222	D	E				E		DISC						E		N			-280,113.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /06 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4222	D	E				F		DISC						E		N			-44,014.16
9000	4252	C	E				F		DISC						E		N			513.27
9000	4252	D	E				E		DISC						E		N			-55,172.78
9000	4802	C	B						DISC						E		N			-5,578.81
9000	4802	C	E						DISC						E		N			595.19
9000	4902	C	E						DISC						E		N			21,505,514.57
9000	4902	D	E						DISC						E		N			-2,645.97
															Line Number Total:					21,443,225.47
9502	4801	C	E												E		N			14,190,012.30
9502	4871	D	E												E		N			-1,538,076.65
9502	4881	C	E												E		N			1,029,513.48
9502	4901	C	E												E		N			5,680,620.08
9502	4971	D	E												E		N			-5,246,557.89
9502	4981	C	E												E		N			3,511,789.92
															Line Number Total:					17,627,301.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-136,290.49
7240	4221	D	B				F		DISC						E		N			-14,659.39
7240	4251	C	B				F		DISC						E		N			22,161.37
7240	4251	D	B				E		DISC						E		N			-252,764.10
7240	4801	C	B												E		N			169,472,851.84
7240	4901	C	B												E		N			48,892,201.63
															Line Number Total:					217,983,500.86
7320	4802	C	B						DISC						E		N			102,802.59
7320	4802	C	E						DISC						E		N			-101,926.62
7320	4902	C	E						DISC						E		N			-130,949,188.33
															Line Number Total:					-130,948,312.36
7340	4801	C	B												E		N			-169,472,851.84
7340	4801	C	E												E		N			71,590,813.63
7340	4801	D	E												E		N			-76,155.73
7340	4802	C	B						DISC						E		N			-102,802.59
7340	4802	C	E						DISC						E		N			101,926.62
7340	4871	D	E												E		N			-5,645,262.13
7340	4881	C	E												E		N			4,505,129.12
7340	4901	C	B												E		N			-48,892,201.63
7340	4901	C	E												E		N			18,645,553.12
7340	4901	D	E												E		N			-2,743,469.91
7340	4902	C	E						DISC						E		N			130,949,188.33
7340	4971	D	E												E		N			-34,591,816.50
7340	4981	C	E												E		N			27,605,556.00
															Line Number Total:					-8,126,393.51
7410	4221	D	B				E		DISC						E		N			136,290.49
7410	4221	D	B				F		DISC						E		N			14,659.39
7410	4221	D	E				E		DISC						E		N			-116,674.19
7410	4221	D	E				F		DISC						E		N			-271.25
7410	4251	C	B				F		DISC						E		N			-22,161.37
7410	4251	D	B				E		DISC						E		N			252,764.10
7410	4251	C	E				F		DISC						E		N			29,133.88
7410	4251	D	E				E		DISC						E		N			-91,072.70
															Line Number Total:					202,668.35
7440	4221	D	E				E		DISC						E		N			-116,674.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4221	D	E				F		DISC						E		N			-271.25
7440	4251	C	E				F		DISC						E		N			29,133.88
7440	4251	D	E				E		DISC						E		N			-91,072.70
7440	4801	C	E												E		N			71,590,813.63
7440	4801	D	E												E		N			-76,155.73
7440	4871	D	E												E		N			-5,645,262.13
7440	4881	C	E												E		N			4,505,129.12
7440	4901	C	E												E		N			18,645,553.12
7440	4901	D	E												E		N			-2,743,469.91
7440	4971	D	E												E		N			-34,591,816.50
7440	4981	C	E												E		N			27,605,556.00
															Line Number Total:					79,111,463.34
8693	4802	C	B						DISC						E		N			-102,802.59
8693	4802	C	E						DISC						E		N			101,926.62
8693	4902	C	E						DISC						E		N			130,949,188.33
															Line Number Total:					130,948,312.36
8800	4252	D	E				F		DISC						E		N			-167,120.13
8840	4252	D	E				E		DISC						E		N			-463,347.21
8896	4252	D	E				E		DISC						E		N			463,347.21
8896	4252	D	E				F		DISC						E		N			167,120.13
															Line Number Total:					630,467.34
9000	4252	D	E				E		DISC						E		N			-463,347.21
9000	4252	D	E				F		DISC						E		N			-167,120.13
9000	4802	C	B						DISC						E		N			-102,802.59
9000	4802	C	E						DISC						E		N			101,926.62
9000	4902	C	E						DISC						E		N			130,949,188.33
															Line Number Total:					130,317,845.02
9502	4801	C	E												E		N			71,590,813.63
9502	4801	D	E												E		N			-76,155.73
9502	4871	D	E												E		N			-5,645,262.13
9502	4881	C	E												E		N			4,505,129.12
9502	4901	C	E												E		N			18,645,553.12
9502	4901	D	E												E		N			-2,743,469.91

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /07 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4971	D	E												E		N			-34,591,816.50
9502	4981	C	E												E		N			27,605,556.00
															Line Number Total:					79,290,347.60

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			125,977,409.12
1000	4802	C	E						DISC						U		Y			3,950.00
1000	4901	C	E												U		Y			41,181,860.60
1000	4902	C	E						DISC						U		Y			362,144,476.36
															Line Number Total:					529,307,696.08
2222	4190	D	E								21	0725			U		Y			8,173,000.00
2398	4510	C	E			S									U		Y			-153,152,000.00
2398	4610	C	E												U		Y			-63,095,699.02
															Line Number Total:					-216,247,699.02
4000	4119	D	E	P	110116				DISC				X		U		Y	1		731,920,000.00
5800	4252	D	E				E		DISC						U		Y			5,654,205.99
5800	4252	D	E				F		DISC						U		Y			877,549.34
															Line Number Total:					6,531,755.33
5810	4221	C	E				E		DISC						U		Y			-1,061,658.26
5810	4221	D	E				F		DISC						U		Y			15,000.00
5810	4251	C	E				F		DISC						U		Y			-39,901.64
5810	4251	D	E				E		DISC						U		Y			17,199.67
															Line Number Total:					-1,069,360.23
7320	4802	C	E						DISC						U		Y			-3,950.00
7320	4902	C	E						DISC						U		Y			-362,144,476.36
															Line Number Total:					-362,148,426.36
7440	4221	C	E				E		DISC						U		Y			1,061,658.26
7440	4221	D	E				F		DISC						U		Y			-15,000.00
7440	4251	C	E				F		DISC						U		Y			39,901.64
7440	4251	D	E				E		DISC						U		Y			-17,199.67
7440	4801	C	E												U		Y			125,977,409.12
7440	4901	C	E												U		Y			41,181,860.60
															Line Number Total:					168,228,629.95
8690	4802	C	E						DISC						U		Y			3,950.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC						U		Y			362,144,476.36
															Line Number Total:					362,148,426.36
8800	4252	D	E				F		DISC						U		Y			-877,549.34
8840	4252	D	E				E		DISC						U		Y			-5,654,205.99
9000	4252	D	E				E		DISC						U		Y			-5,654,205.99
9000	4252	D	E				F		DISC						U		Y			-877,549.34
9000	4802	C	E						DISC						U		Y			3,950.00
9000	4902	C	E						DISC						U		Y			362,144,476.36
															Line Number Total:					355,616,671.03
9502	4801	C	E												U		Y			125,977,409.12
9502	4901	C	E												U		Y			41,181,860.60
															Line Number Total:					167,159,269.72

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Army
Budget Account Id: 007-30-0725 Treasury Account Id: 21- - /08 -0725 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0725

1000	Total new obligations	529,307,696.08
2222	Unobligated balance transferred from other accounts [Treas Acct]	8,173,000.00
2398	Unobligated balance expiring or withdrawn	-216,247,699.02
4000	Appropriation	731,920,000.00
5800	Offsetting collections (cash)	6,531,755.33
5810	Change in uncollected customer payments from Federal sources (unexpired)	-1,069,360.23
7240	Obligated balance, start of year	295,981,712.63
7320	Total outlays (gross)	-524,236,141.95
7340	Adjustments in expired accounts (net)	-16,603,290.19
7410	Change in uncollected customer payments from Federal sources (expired)	280,392.64
7440	Obligated balance, end of year	285,799,729.44
8690	Outlays from new discretionary authority	362,148,426.36
8693	Outlays from discretionary balances	162,087,715.59
8800	Federal sources	-1,043,868.90
8840	Non-Federal sources	-6,193,319.01
8896	Portion of offsetting collections (cash) credited to expired accounts	705,432.58
9000	Outlays	516,998,954.04
9502	Unpaid obligation, end of year	285,268,000.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -00 /04 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			792,069.75
7240	4901	C	B												E		N			1,443,523.27
															Line Number Total:					2,235,593.02
7320	4902	C	E						DISC						E		N			-3,770.83
7320	4982	D	E						DISC						E		N			37,420.77
															Line Number Total:					33,649.94
7340	4801	C	B												E		N			-792,069.75
7340	4801	C	E												E		N			788,398.92
7340	4871	D	E												E		N			-376,806.93
7340	4881	C	E												E		N			85,295.50
7340	4901	C	B												E		N			-1,443,523.27
7340	4901	C	E												E		N			1,419,304.96
7340	4902	C	E						DISC						E		N			3,770.83
7340	4971	D	E												E		N			-24,118.31
7340	4982	D	E						DISC						E		N			-37,420.77
															Line Number Total:					-377,168.82
7440	4801	C	E												E		N			788,398.92
7440	4871	D	E												E		N			-376,806.93
7440	4881	C	E												E		N			85,295.50
7440	4901	C	E												E		N			1,419,304.96
7440	4971	D	E												E		N			-24,118.31
															Line Number Total:					1,892,074.14
8693	4902	C	E						DISC						E		N			3,770.83
8693	4982	D	E						DISC						E		N			-37,420.77
															Line Number Total:					-33,649.94
9000	4902	C	E						DISC						E		N			3,770.83
9000	4982	D	E						DISC						E		N			-37,420.77
															Line Number Total:					-33,649.94
9502	4801	C	E												E		N			788,398.92
9502	4871	D	E												E		N			-376,806.93
9502	4881	C	E												E		N			85,295.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -00 /04 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												E		N			1,419,304.96
9502	4971	D	E												E		N			-24,118.31
															Line Number Total:					1,892,074.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01 /05 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			736,372.54
7240	4901	C	B												E		N			78,027.39
															Line Number Total:					814,399.93
7320	4902	C	E						DISC						E		N			-461,082.46
7320	4982	D	E						DISC						E		N			360.81
															Line Number Total:					-460,721.65
7340	4801	C	B												E		N			-736,372.54
7340	4801	C	E												E		N			377,017.34
7340	4871	D	E												E		N			-59,184.79
7340	4881	C	E												E		N			0.03
7340	4901	C	B												E		N			-78,027.39
7340	4901	D	E												E		N			-23,339.09
7340	4902	C	E						DISC						E		N			461,082.46
7340	4982	D	E						DISC						E		N			-360.81
															Line Number Total:					-59,184.79
7440	4801	C	E												E		N			377,017.34
7440	4871	D	E												E		N			-59,184.79
7440	4881	C	E												E		N			0.03
7440	4901	D	E												E		N			-23,339.09
															Line Number Total:					294,493.49
8693	4902	C	E						DISC						E		N			461,082.46
8693	4982	D	E						DISC						E		N			-360.81
															Line Number Total:					460,721.65
9000	4902	C	E						DISC						E		N			461,082.46
9000	4982	D	E						DISC						E		N			-360.81
															Line Number Total:					460,721.65
9502	4801	C	E												E		N			377,017.34
9502	4871	D	E												E		N			-59,184.79
9502	4881	C	E												E		N			0.03
9502	4901	D	E												E		N			-23,339.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -01 /05 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	294,493.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -02 /06 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			19,720,865.71
7240	4901	C	B												E		N			817,285.81
															Line Number Total:					20,538,151.52
7320	4902	C	E						DISC						E		N			-10,233,929.31
7340	4801	C	B												E		N			-19,720,865.71
7340	4801	C	E												E		N			10,274,424.19
7340	4881	C	E												E		N			42,761.12
7340	4901	C	B												E		N			-817,285.81
7340	4901	C	E												E		N			25,265.02
7340	4902	C	E						DISC						E		N			10,233,929.31
															Line Number Total:					38,228.12
7440	4801	C	E												E		N			10,274,424.19
7440	4881	C	E												E		N			42,761.12
7440	4901	C	E												E		N			25,265.02
															Line Number Total:					10,342,450.33
8693	4902	C	E						DISC						E		N			10,233,929.31
9000	4902	C	E						DISC						E		N			10,233,929.31
9502	4801	C	E												E		N			10,274,424.19
9502	4881	C	E												E		N			42,761.12
9502	4901	C	E												E		N			25,265.02
															Line Number Total:					10,342,450.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03 /07 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,162,155.90
7240	4901	C	B												E		N			582,279.67
															Line Number Total:					2,744,435.57
7320	4902	C	E						DISC						E		N			-1,561,941.06
7340	4801	C	B												E		N			-2,162,155.90
7340	4801	C	E												E		N			506,293.22
7340	4871	D	E												E		N			-78,717.85
7340	4881	C	E												E		N			345,030.84
7340	4901	C	B												E		N			-582,279.67
7340	4901	C	E												E		N			390,452.01
7340	4902	C	E						DISC						E		N			1,561,941.06
7340	4981	C	E												E		N			0.03
															Line Number Total:					-19,436.26
7410	4251	C	E				F		DISC						E		N			13,000.00
7440	4251	C	E				F		DISC						E		N			13,000.00
7440	4801	C	E												E		N			506,293.22
7440	4871	D	E												E		N			-78,717.85
7440	4881	C	E												E		N			345,030.84
7440	4901	C	E												E		N			390,452.01
7440	4981	C	E												E		N			0.03
															Line Number Total:					1,176,058.25
8693	4902	C	E						DISC						E		N			1,561,941.06
8840	4252	D	E				E		DISC						E		N			-81,214.00
8896	4252	D	E				E		DISC						E		N			81,214.00
9000	4252	D	E				E		DISC						E		N			-81,214.00
9000	4902	C	E						DISC						E		N			1,561,941.06
															Line Number Total:					1,480,727.06
9502	4801	C	E												E		N			506,293.22
9502	4871	D	E												E		N			-78,717.85
9502	4881	C	E												E		N			345,030.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -03 /07 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												E		N			390,452.01
9502	4981	C	E												E		N			0.03
															Line Number Total:					1,163,058.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04 /08 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-12,298,540.59
1000	4801	C	E												U		Y			2,739,588.03
1000	4901	C	B												U		Y			-1,873,600.81
1000	4901	D	E												U		Y			-24,964.87
1000	4902	C	E						DISC						U		Y			13,000,344.44
															Line Number Total:					1,542,826.20
2140	4201	D	B												U		Y			18,404,609.34
2140	4801	C	B												U		Y			-12,298,540.59
2140	4901	C	B												U		Y			-1,873,600.81
															Line Number Total:					4,232,467.94
2210	4871	D	E												U		Y			295,640.23
2398	4610	C	E												U		Y			-1,395,528.97
2398	4700	C	E												U		Y			-1,589,753.00
															Line Number Total:					-2,985,281.97
7240	4801	C	B												U		Y			12,298,540.59
7240	4901	C	B												U		Y			1,873,600.81
															Line Number Total:					14,172,141.40
7320	4902	C	E						DISC						U		Y			-13,000,344.44
7440	4801	C	E												U		Y			2,739,588.03
7440	4871	D	E												U		Y			-295,640.23
7440	4901	D	E												U		Y			-24,964.87
															Line Number Total:					2,418,982.93
8693	4902	C	E						DISC						U		Y			13,000,344.44
9000	4902	C	E						DISC						U		Y			13,000,344.44
9502	4801	C	E												U		Y			2,739,588.03
9502	4871	D	E												U		Y			-295,640.23
9502	4901	D	E												U		Y			-24,964.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -04 /08 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	2,418,982.93

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -05 /09 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-261,792.98
1000	4801	C	E												U		N			1,150,461.33
1000	4901	C	B												U		N			-2,130,415.57
1000	4902	C	E						DISC						U		N			1,608,234.16
															Line Number Total:					366,486.94
2140	4201	D	B												U		N			2,982,393.83
2140	4801	C	B												U		N			-261,792.98
2140	4901	C	B												U		N			-2,130,415.57
															Line Number Total:					590,185.28
2440	4610	C	E												U		N			223,698.34
7240	4801	C	B												U		N			261,792.98
7240	4901	C	B												U		N			2,130,415.57
															Line Number Total:					2,392,208.55
7320	4902	C	E						DISC						U		N			-1,608,234.16
7440	4801	C	E												U		N			1,150,461.33
8693	4902	C	E						DISC						U		N			1,608,234.16
9000	4902	C	E						DISC						U		N			1,608,234.16
9502	4801	C	E												U		N			1,150,461.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -06 /10 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-87,614,389.71
1000	4801	C	E												U		N			55,334,147.23
1000	4901	C	B												U		N			-4,334,342.79
1000	4901	C	E												U		N			343,999.94
1000	4902	C	E						DISC						U		N			37,847,482.50
															Line Number Total:					1,576,897.17
2140	4201	D	B												U		N			113,792,329.37
2140	4801	C	B												U		N			-87,614,389.71
2140	4901	C	B												U		N			-4,334,342.79
															Line Number Total:					21,843,596.87
2440	4610	C	E												U		N			20,266,699.70
7240	4801	C	B												U		N			87,614,389.71
7240	4901	C	B												U		N			4,334,342.79
															Line Number Total:					91,948,732.50
7320	4902	C	E						DISC						U		N			-37,847,482.50
7440	4801	C	E												U		N			55,334,147.23
7440	4901	C	E												U		N			343,999.94
															Line Number Total:					55,678,147.17
8693	4902	C	E						DISC						U		N			37,847,482.50
9000	4902	C	E						DISC						U		N			37,847,482.50
9502	4801	C	E												U		N			55,334,147.23
9502	4901	C	E												U		N			343,999.94
															Line Number Total:					55,678,147.17

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07 /11 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-97,353,587.57
1000	4801	C	E												U		N			67,164,582.09
1000	4801	C	E						DISC						U		N			4,994.76
1000	4901	C	B												U		N			-2,417,266.96
1000	4901	C	B						DISC						U		N			-0.04
1000	4901	C	E												U		N			425,249.15
1000	4901	C	E						DISC						U		N			0.14
1000	4902	C	E						DISC						U		N			33,643,992.75
															Line Number Total:					1,467,964.32
2140	4201	D	B												U		N			119,496,164.25
2140	4801	C	B												U		N			-97,353,587.57
2140	4901	C	B												U		N			-2,417,266.96
2140	4901	C	B						DISC						U		N			-0.04
															Line Number Total:					19,725,309.68
2210	4871	D	E												U		N			7,349.60
2440	4610	C	E												U		N			18,264,694.96
7240	4801	C	B												U		N			97,353,587.57
7240	4901	C	B												U		N			2,417,266.96
7240	4901	C	B						DISC						U		N			0.04
															Line Number Total:					99,770,854.57
7320	4902	C	E						DISC						U		N			-33,643,992.75
7440	4801	C	E												U		N			67,164,582.09
7440	4801	C	E						DISC						U		N			4,994.76
7440	4871	D	E												U		N			-7,349.60
7440	4901	C	E												U		N			425,249.15
7440	4901	C	E						DISC						U		N			0.14
															Line Number Total:					67,587,476.54
8693	4902	C	E						DISC						U		N			33,643,992.75
9000	4902	C	E						DISC						U		N			33,643,992.75
9502	4801	C	E												U		N			67,164,582.09

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -07 /11 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4801	C	E						DISC						U		N			4,994.76
9502	4871	D	E												U		N			-7,349.60
9502	4901	C	E												U		N			425,249.15
9502	4901	C	E						DISC						U		N			0.14
																	Line Number Total:			67,587,476.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -08 /12 -0730 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			5,562,449.40
1000	4902	C	E						DISC						U		N			1,500,566.76
															Line Number Total:					7,063,016.16
2222	4190	D	E						DISC		97	0803			U		N			1,500,000.00
2440	4610	C	E												U		N			276,679,066.84
2440	4700	C	E												U		N			10,886,917.00
															Line Number Total:					287,565,983.84
4000	4119	D	E	P	110161				DISC				X		U		N	1		293,129,000.00
7320	4902	C	E						DISC						U		N			-1,500,566.76
7440	4801	C	E												U		N			5,562,449.40
8690	4902	C	E						DISC						U		N			1,500,566.76
9000	4902	C	E						DISC						U		N			1,500,566.76
9502	4801	C	E												U		N			5,562,449.40

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -99 /03 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			14,204.76
7240	4901	C	B												E		N			451,878.84
															Line Number Total:					466,083.60
7340	4801	C	B												E		N			-14,204.76
7340	4801	D	E												E		N			-155,416.11
7340	4871	D	E												E		N			-12,187.06
7340	4881	C	E												E		N			169,620.87
7340	4901	C	B												E		N			-451,878.84
7340	4901	C	E												E		N			618,895.83
															Line Number Total:					154,829.93
7440	4801	D	E												E		N			-155,416.11
7440	4871	D	E												E		N			-12,187.06
7440	4881	C	E												E		N			169,620.87
7440	4901	C	E												E		N			618,895.83
															Line Number Total:					620,913.53
9502	4801	D	E												E		N			-155,416.11
9502	4871	D	E												E		N			-12,187.06
9502	4881	C	E												E		N			169,620.87
9502	4901	C	E												E		N			618,895.83
															Line Number Total:					620,913.53

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Navy and Marine Corps
Budget Account Id: 007-30-0730 Treasury Account Id: 17- -99 /03 -0703 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0730

1000	Total new obligations	12,017,190.79
2140	Unobligated balance carried forward, start of year	46,391,559.77
2210	Resources available from recoveries of prior year obligations	302,989.83
2222	Unobligated balance transferred from other accounts [Treas Acct]	1,500,000.00
2398	Unobligated balance expiring or withdrawn	-2,985,281.97
2440	Unobligated balance carried forward, end of year	326,321,076.84
4000	Appropriation	293,129,000.00
7240	Obligated balance, start of year	235,082,600.66
7320	Total outlays (gross)	-99,823,562.69
7340	Adjustments in expired accounts (net)	-262,731.82
7410	Change in uncollected customer payments from Federal sources (expired)	13,000.00
7440	Obligated balance, end of year	146,723,507.11
8690	Outlays from new discretionary authority	1,500,566.76
8693	Outlays from discretionary balances	98,322,995.93
8840	Non-Federal sources	-81,214.00
8896	Portion of offsetting collections (cash) credited to expired accounts	81,214.00
9000	Outlays	99,742,348.69
9502	Unpaid obligation, end of year	146,710,507.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /03 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			257,923.56
7240	4251	D	B				F		DISC						E		N			-350,330.63
7240	4801	C	B												E		N			6,966,962.26
7240	4901	D	B												E		N			-7,958,164.52
																Line Number Total:				-1,083,609.33
7320	4802	C	B						DISC						E		N			13,834.75
7320	4802	C	E						DISC						E		N			-13,834.75
7320	4902	C	E						DISC						E		N			-496,476.19
7320	4982	C	E						DISC						E		N			-1,582.37
7320	4982	D	E						DISC						E		N			304,375.89
																Line Number Total:				-193,682.67
7340	4801	C	B												E		N			-6,966,962.26
7340	4801	C	E												E		N			15,051,416.54
7340	4802	C	B						DISC						E		N			-13,834.75
7340	4802	C	E						DISC						E		N			13,834.75
7340	4871	D	E												E		N			-29,603,989.15
7340	4881	C	E												E		N			14,511,186.79
7340	4901	D	B												E		N			7,958,164.52
7340	4901	C	E												E		N			1,700.32
7340	4901	D	E												E		N			-16,550,113.64
7340	4902	C	E						DISC						E		N			496,476.19
7340	4971	D	E												E		N			-69,572.19
7340	4981	C	E												E		N			8,544,369.13
7340	4981	D	E												E		N			-1,599.47
7340	4982	C	E						DISC						E		N			1,582.37
7340	4982	D	E						DISC						E		N			-304,375.89
																Line Number Total:				-6,931,716.74
7410	4221	C	B				F		DISC						E		N			-257,923.56
7410	4221	C	E				F		DISC						E		N			587,550.98
7410	4251	D	B				F		DISC						E		N			350,330.63
7410	4251	D	E				F		DISC						E		N			-351,466.30
																Line Number Total:				328,491.75
7440	4221	C	E				F		DISC						E		N			587,550.98
7440	4251	D	E				F		DISC						E		N			-351,466.30
7440	4801	C	E												E		N			15,051,416.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /03 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-29,603,989.15
7440	4881	C	E												E		N			14,511,186.79
7440	4901	C	E												E		N			1,700.32
7440	4901	D	E												E		N			-16,550,113.64
7440	4971	D	E												E		N			-69,572.19
7440	4981	C	E												E		N			8,544,369.13
7440	4981	D	E												E		N			-1,599.47
															Line Number Total:					-7,880,516.99
8693	4802	C	B						DISC						E		N			-13,834.75
8693	4802	C	E						DISC						E		N			13,834.75
8693	4902	C	E						DISC						E		N			496,476.19
8693	4982	C	E						DISC						E		N			1,582.37
8693	4982	D	E						DISC						E		N			-304,375.89
															Line Number Total:					193,682.67
8800	4252	C	E				F		DISC						E		N			884.93
8896	4252	C	E				F		DISC						E		N			-884.93
9000	4252	C	E				F		DISC						E		N			884.93
9000	4802	C	B						DISC						E		N			-13,834.75
9000	4802	C	E						DISC						E		N			13,834.75
9000	4902	C	E						DISC						E		N			496,476.19
9000	4982	C	E						DISC						E		N			1,582.37
9000	4982	D	E						DISC						E		N			-304,375.89
															Line Number Total:					194,567.60
9502	4801	C	E												E		N			15,051,416.54
9502	4871	D	E												E		N			-29,603,989.15
9502	4881	C	E												E		N			14,511,186.79
9502	4901	C	E												E		N			1,700.32
9502	4901	D	E												E		N			-16,550,113.64
9502	4971	D	E												E		N			-69,572.19
9502	4981	C	E												E		N			8,544,369.13
9502	4981	D	E												E		N			-1,599.47
															Line Number Total:					-8,116,601.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /04 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			578,921.54
7240	4251	C	B				F		DISC						E		N			753,397.28
7240	4801	C	B												E		N			7,644,538.85
7240	4901	C	B												E		N			6,188,414.37
															Line Number Total:					15,165,272.04
7320	4802	D	B						DISC						E		N			-271.39
7320	4802	D	E						DISC						E		N			271.39
7320	4902	C	E						DISC						E		N			-455,192.42
7320	4982	D	E						DISC						E		N			9,084.32
															Line Number Total:					-446,108.10
7340	4801	C	B												E		N			-7,644,538.85
7340	4801	C	E												E		N			6,821,271.70
7340	4802	D	B						DISC						E		N			271.39
7340	4802	D	E						DISC						E		N			-271.39
7340	4871	D	E												E		N			-2,301,369.84
7340	4881	C	E												E		N			526,261.32
7340	4901	C	B												E		N			-6,188,414.37
7340	4901	C	E												E		N			5,986,064.67
7340	4902	C	E						DISC						E		N			455,192.42
7340	4971	D	E												E		N			-6,724.08
7340	4981	C	E												E		N			138,586.29
7340	4982	D	E						DISC						E		N			-9,084.32
															Line Number Total:					-2,222,755.06
7410	4221	C	B				F		DISC						E		N			-578,921.54
7410	4221	D	E				F		DISC						E		N			-13,980.81
7410	4251	C	B				F		DISC						E		N			-753,397.28
7410	4251	C	E				F		DISC						E		N			761,274.66
															Line Number Total:					-585,024.97
7440	4221	D	E				F		DISC						E		N			-13,980.81
7440	4251	C	E				F		DISC						E		N			761,274.66
7440	4801	C	E												E		N			6,821,271.70
7440	4871	D	E												E		N			-2,301,369.84
7440	4881	C	E												E		N			526,261.32
7440	4901	C	E												E		N			5,986,064.67
7440	4971	D	E												E		N			-6,724.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /04 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4981	C	E												E		N			138,586.29
															Line Number Total:					11,911,383.91
8693	4802	D	B						DISC						E		N			271.39
8693	4802	D	E						DISC						E		N			-271.39
8693	4902	C	E						DISC						E		N			455,192.42
8693	4982	D	E						DISC						E		N			-9,084.32
															Line Number Total:					446,108.10
8800	4252	D	E				F		DISC						E		N			-4,000.00
8840	4252	D	E				E		DISC						E		N			-3,787.38
8896	4252	D	E				E		DISC						E		N			3,787.38
8896	4252	D	E				F		DISC						E		N			4,000.00
															Line Number Total:					7,787.38
9000	4252	D	E				E		DISC						E		N			-3,787.38
9000	4252	D	E				F		DISC						E		N			-4,000.00
9000	4802	D	B						DISC						E		N			271.39
9000	4802	D	E						DISC						E		N			-271.39
9000	4902	C	E						DISC						E		N			455,192.42
9000	4982	D	E						DISC						E		N			-9,084.32
															Line Number Total:					438,320.72
9502	4801	C	E												E		N			6,821,271.70
9502	4871	D	E												E		N			-2,301,369.84
9502	4881	C	E												E		N			526,261.32
9502	4901	C	E												E		N			5,986,064.67
9502	4971	D	E												E		N			-6,724.08
9502	4981	C	E												E		N			138,586.29
															Line Number Total:					11,164,090.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			2,465,479.08
7240	4251	C	B				F		DISC						E		N			721,552.74
7240	4801	C	B												E		N			11,164,471.33
7240	4901	C	B												E		N			5,241,025.71
															Line Number Total:					19,592,528.86
7320	4802	C	B						DISC						E		N			28,215.51
7320	4802	D	B						DISC						E		N			-334.70
7320	4802	C	E						DISC						E		N			-28,215.51
7320	4802	D	E						DISC						E		N			334.70
7320	4902	C	E						DISC						E		N			-1,136,794.15
7320	4982	D	E						DISC						E		N			37,779.77
															Line Number Total:					-1,099,014.38
7340	4801	C	B												E		N			-11,164,471.33
7340	4801	C	E												E		N			9,666,156.57
7340	4802	C	B						DISC						E		N			-28,215.51
7340	4802	D	B						DISC						E		N			334.70
7340	4802	C	E						DISC						E		N			28,215.51
7340	4802	D	E						DISC						E		N			-334.70
7340	4871	D	E												E		N			-4,573,955.80
7340	4881	C	E												E		N			754,573.07
7340	4901	C	B												E		N			-5,241,025.71
7340	4901	C	E												E		N			5,068,196.36
7340	4902	C	E						DISC						E		N			1,136,794.15
7340	4971	D	E												E		N			-185,968.67
7340	4981	C	E												E		N			138,309.22
7340	4982	D	E						DISC						E		N			-37,779.77
															Line Number Total:					-4,439,171.91
7410	4221	C	B				F		DISC						E		N			-2,465,479.08
7410	4221	C	E				F		DISC						E		N			233,366.27
7410	4251	C	B				F		DISC						E		N			-721,552.74
7410	4251	C	E				F		DISC						E		N			668,962.62
															Line Number Total:					-2,284,702.93
7440	4221	C	E				F		DISC						E		N			233,366.27
7440	4251	C	E				F		DISC						E		N			668,962.62
7440	4801	C	E												E		N			9,666,156.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /05 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-4,573,955.80
7440	4881	C	E												E		N			754,573.07
7440	4901	C	E												E		N			5,068,196.36
7440	4971	D	E												E		N			-185,968.67
7440	4981	C	E												E		N			138,309.22
															Line Number Total:					11,769,639.64
8693	4802	C	B						DISC						E		N			-28,215.51
8693	4802	D	B						DISC						E		N			334.70
8693	4802	C	E						DISC						E		N			28,215.51
8693	4802	D	E						DISC						E		N			-334.70
8693	4902	C	E						DISC						E		N			1,136,794.15
8693	4982	D	E						DISC						E		N			-37,779.77
															Line Number Total:					1,099,014.38
8800	4252	D	E				F		DISC						E		N			-59,513.77
8896	4252	D	E				F		DISC						E		N			59,513.77
9000	4252	D	E				F		DISC						E		N			-59,513.77
9000	4802	C	B						DISC						E		N			-28,215.51
9000	4802	D	B						DISC						E		N			334.70
9000	4802	C	E						DISC						E		N			28,215.51
9000	4802	D	E						DISC						E		N			-334.70
9000	4902	C	E						DISC						E		N			1,136,794.15
9000	4982	D	E						DISC						E		N			-37,779.77
															Line Number Total:					1,039,500.61
9502	4801	C	E												E		N			9,666,156.57
9502	4871	D	E												E		N			-4,573,955.80
9502	4881	C	E												E		N			754,573.07
9502	4901	C	E												E		N			5,068,196.36
9502	4971	D	E												E		N			-185,968.67
9502	4981	C	E												E		N			138,309.22
															Line Number Total:					10,867,310.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	C	B				F		DISC						E		N			3,207,291.93
7240	4251	C	B				F		DISC						E		N			2,221,974.94
7240	4801	C	B												E		N			29,365,237.65
7240	4901	C	B												E		N			8,285,327.38
															Line Number Total:					43,079,831.90
7320	4802	C	B						DISC						E		N			23,407.93
7320	4802	C	E						DISC						E		N			-10,686.30
7320	4902	C	E						DISC						E		N			-15,177,748.50
7320	4982	D	E						DISC						E		N			357,760.21
															Line Number Total:					-14,807,266.66
7340	4801	C	B												E		N			-29,365,237.65
7340	4801	C	E												E		N			10,833,214.30
7340	4801	D	E												E		N			-107,942.52
7340	4802	C	B						DISC						E		N			-23,407.93
7340	4802	C	E						DISC						E		N			10,686.30
7340	4871	D	E												E		N			-3,741,165.20
7340	4881	C	E												E		N			6,863,294.89
7340	4901	C	B												E		N			-8,285,327.38
7340	4901	C	E												E		N			8,058,176.14
7340	4901	D	E												E		N			-90,605.15
7340	4902	C	E						DISC						E		N			15,177,748.50
7340	4971	D	E												E		N			-2,399,189.45
7340	4981	C	E												E		N			12,728.38
7340	4982	D	E						DISC						E		N			-357,760.21
															Line Number Total:					-3,414,786.98
7410	4221	C	B				F		DISC						E		N			-3,207,291.93
7410	4221	D	E				F		DISC						E		N			-4,258,472.10
7410	4251	C	B				F		DISC						E		N			-2,221,974.94
7410	4251	C	E				F		DISC						E		N			2,189,346.52
															Line Number Total:					-7,498,392.45
7440	4221	D	E				F		DISC						E		N			-4,258,472.10
7440	4251	C	E				F		DISC						E		N			2,189,346.52
7440	4801	C	E												E		N			10,833,214.30
7440	4801	D	E												E		N			-107,942.52
7440	4871	D	E												E		N			-3,741,165.20

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4881	C	E												E		N			6,863,294.89
7440	4901	C	E												E		N			8,058,176.14
7440	4901	D	E												E		N			-90,605.15
7440	4971	D	E												E		N			-2,399,189.45
7440	4981	C	E												E		N			12,728.38
															Line Number Total:					17,359,385.81
8693	4802	C	B						DISC						E		N			-23,407.93
8693	4802	C	E						DISC						E		N			10,686.30
8693	4902	C	E						DISC						E		N			15,177,748.50
8693	4982	D	E						DISC						E		N			-357,760.21
															Line Number Total:					14,807,266.66
8800	4252	C	E				F		DISC						E		N			255,310.99
8840	4252	D	E				E		DISC						E		N			-257,622.85
8896	4252	C	E				F		DISC						E		N			-255,310.99
8896	4252	D	E				E		DISC						E		N			257,622.85
															Line Number Total:					2,311.86
9000	4252	C	E				F		DISC						E		N			255,310.99
9000	4252	D	E				E		DISC						E		N			-257,622.85
9000	4802	C	B						DISC						E		N			-23,407.93
9000	4802	C	E						DISC						E		N			10,686.30
9000	4902	C	E						DISC						E		N			15,177,748.50
9000	4982	D	E						DISC						E		N			-357,760.21
															Line Number Total:					14,804,954.80
9502	4801	C	E												E		N			10,833,214.30
9502	4801	D	E												E		N			-107,942.52
9502	4871	D	E												E		N			-3,741,165.20
9502	4881	C	E												E		N			6,863,294.89
9502	4901	C	E												E		N			8,058,176.14
9502	4901	D	E												E		N			-90,605.15
9502	4971	D	E												E		N			-2,399,189.45
9502	4981	C	E												E		N			12,728.38

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /06 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					19,428,511.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		DISC						E		N			-6,081,182.39
7240	4251	C	B				F		DISC						E		N			7,704,429.55
7240	4801	C	B												E		N			161,227,369.28
7240	4901	C	B												E		N			22,456,399.92
																Line Number Total:				185,307,016.36
7320	4802	C	B						DISC						E		N			15,237.62
7320	4802	D	B						DISC						E		N			-61,706.36
7320	4802	C	E						DISC						E		N			-7,068.52
7320	4802	D	E						DISC						E		N			56,244.56
7320	4902	C	E						DISC						E		N			-130,091,148.16
7320	4982	D	E						DISC						E		N			5,117,961.56
																Line Number Total:				-124,970,479.30
7340	4801	C	B												E		N			-161,227,369.28
7340	4801	C	E												E		N			49,044,298.86
7340	4802	C	B						DISC						E		N			-15,237.62
7340	4802	D	B						DISC						E		N			61,706.36
7340	4802	C	E						DISC						E		N			7,068.52
7340	4802	D	E						DISC						E		N			-56,244.56
7340	4871	D	E												E		N			-31,154,222.95
7340	4881	C	E												E		N			29,869,305.55
7340	4901	C	B												E		N			-22,456,399.92
7340	4901	C	E												E		N			8,136,494.40
7340	4902	C	E						DISC						E		N			130,091,148.16
7340	4971	D	E												E		N			-1,378,356.10
7340	4981	C	E												E		N			1,748,014.57
7340	4982	D	E						DISC						E		N			-5,117,961.56
																Line Number Total:				-2,447,755.57
7410	4221	D	B				F		DISC						E		N			6,081,182.39
7410	4221	D	E				F		DISC						E		N			-7,018,009.30
7410	4251	C	B				F		DISC						E		N			-7,704,429.55
7410	4251	C	E				F		DISC						E		N			4,724,508.06
																Line Number Total:				-3,916,748.40
7440	4221	D	E				F		DISC						E		N			-7,018,009.30
7440	4251	C	E				F		DISC						E		N			4,724,508.06
7440	4801	C	E												E		N			49,044,298.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												E		N			-31,154,222.95
7440	4881	C	E												E		N			29,869,305.55
7440	4901	C	E												E		N			8,136,494.40
7440	4971	D	E												E		N			-1,378,356.10
7440	4981	C	E												E		N			1,748,014.57
															Line Number Total:					53,972,033.09
8693	4802	C	B						DISC						E		N			-15,237.62
8693	4802	D	B						DISC						E		N			61,706.36
8693	4802	C	E						DISC						E		N			7,068.52
8693	4802	D	E						DISC						E		N			-56,244.56
8693	4902	C	E						DISC						E		N			130,091,148.16
8693	4982	D	E						DISC						E		N			-5,117,961.56
															Line Number Total:					124,970,479.30
8800	4252	C	E				F		DISC						E		N			768,000.00
8840	4252	D	E				E		DISC						E		N			-390,343.10
8896	4252	C	E				F		DISC						E		N			-768,000.00
8896	4252	D	E				E		DISC						E		N			390,343.10
															Line Number Total:					-377,656.90
9000	4252	C	E				F		DISC						E		N			768,000.00
9000	4252	D	E				E		DISC						E		N			-390,343.10
9000	4802	C	B						DISC						E		N			-15,237.62
9000	4802	D	B						DISC						E		N			61,706.36
9000	4802	C	E						DISC						E		N			7,068.52
9000	4802	D	E						DISC						E		N			-56,244.56
9000	4902	C	E						DISC						E		N			130,091,148.16
9000	4982	D	E						DISC						E		N			-5,117,961.56
															Line Number Total:					125,348,136.20
9502	4801	C	E												E		N			49,044,298.86
9502	4871	D	E												E		N			-31,154,222.95
9502	4881	C	E												E		N			29,869,305.55
9502	4901	C	E												E		N			8,136,494.40
9502	4971	D	E												E		N			-1,378,356.10
9502	4981	C	E												E		N			1,748,014.57

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					56,265,534.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			111,176,576.17
1000	4802	C	E						DISC						U		Y			52,838.26
1000	4901	C	E												U		Y			13,619,102.35
1000	4901	D	E												U		Y			-55,369.79
1000	4902	C	E						DISC						U		Y			155,987,862.57
															Line Number Total:					280,781,009.56
2222	4190	D	E						DISC		97	0803			U		Y			13,992,000.00
2398	4510	C	E			S									U		Y			-37,656,000.00
2398	4610	C	E												U		Y			-64,150,717.99
2398	4700	C	E												U		Y			-12,261,283.96
															Line Number Total:					-114,068,001.95
4000	4119	D	E	P	110161				DISC				X		U		Y	1		371,404,000.00
5800	4252	D	E				E		DISC						U		Y			174,915.77
5800	4252	D	E				F		DISC						U		Y			5,195,000.00
															Line Number Total:					5,369,915.77
5810	4221	D	E				F		DISC						U		Y			5,743,375.30
5810	4251	C	E				F		DISC						U		Y			-1,660,279.56
															Line Number Total:					4,083,095.74
7320	4802	C	E						DISC						U		Y			-52,838.26
7320	4902	C	E						DISC						U		Y			-155,987,862.57
															Line Number Total:					-156,040,700.83
7440	4221	D	E				F		DISC						U		Y			-5,743,375.30
7440	4251	C	E				F		DISC						U		Y			1,660,279.56
7440	4801	C	E												U		Y			111,176,576.17
7440	4901	C	E												U		Y			13,619,102.35
7440	4901	D	E												U		Y			-55,369.79
															Line Number Total:					120,657,212.99
8690	4802	C	E						DISC						U		Y			52,838.26
8690	4902	C	E						DISC						U		Y			155,987,862.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- - /08 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					156,040,700.83
8800	4252	D	E				F		DISC						U		Y			-5,195,000.00
8840	4252	D	E				E		DISC						U		Y			-174,915.77
9000	4252	D	E				E		DISC						U		Y			-174,915.77
9000	4252	D	E				F		DISC						U		Y			-5,195,000.00
9000	4802	C	E						DISC						U		Y			52,838.26
9000	4902	C	E						DISC						U		Y			155,987,862.57
															Line Number Total:					150,670,785.06
9502	4801	C	E												U		Y			111,176,576.17
9502	4901	C	E												U		Y			13,619,102.35
9502	4901	D	E												U		Y			-55,369.79
															Line Number Total:					124,740,308.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06 /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			9,219,672.35
7320	4902	D	E						DISC						E		N			142,610.71
7340	4801	C	B												E		N			-9,219,672.35
7340	4801	C	E												E		N			9,164,525.73
7340	4881	C	E												E		N			185,288.20
7340	4901	C	E												E		N			12,469.13
7340	4902	D	E						DISC						E		N			-142,610.71
															Line Number Total:					0.00
7410	4251	C	E				F		DISC						E		N			8,558.21
7440	4251	C	E				F		DISC						E		N			8,558.21
7440	4801	C	E												E		N			9,164,525.73
7440	4881	C	E												E		N			185,288.20
7440	4901	C	E												E		N			12,469.13
															Line Number Total:					9,370,841.27
8693	4902	D	E						DISC						E		N			-142,610.71
8840	4252	D	E				E		DISC						E		N			-8,558.21
8896	4252	D	E				E		DISC						E		N			8,558.21
9000	4252	D	E				E		DISC						E		N			-8,558.21
9000	4902	D	E						DISC						E		N			-142,610.71
															Line Number Total:					-151,168.92
9502	4801	C	E												E		N			9,164,525.73
9502	4881	C	E												E		N			185,288.20
9502	4901	C	E												E		N			12,469.13
															Line Number Total:					9,362,283.06

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Navy and Marine Corps
Budget Account Id: 007-30-0735 Treasury Account Id: 17- -06 /07 -0735 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0735

1000	Total new obligations	280,781,009.56
2222	Unobligated balance transferred from other accounts [Treas Acct]	13,992,000.00
2398	Unobligated balance expiring or withdrawn	-114,068,001.95
4000	Appropriation	371,404,000.00
5800	Offsetting collections (cash)	5,369,915.77
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,083,095.74
7240	Obligated balance, start of year	271,280,712.18
7320	Total outlays (gross)	-297,414,641.23
7340	Adjustments in expired accounts (net)	-19,456,186.26
7410	Change in uncollected customer payments from Federal sources (expired)	-13,947,818.79
7440	Obligated balance, end of year	217,159,979.72
8690	Outlays from new discretionary authority	156,040,700.83
8693	Outlays from discretionary balances	141,373,940.40
8800	Federal sources	-4,234,317.85
8840	Non-Federal sources	-835,227.31
8896	Portion of offsetting collections (cash) credited to expired accounts	-300,370.61
9000	Outlays	292,345,096.07
9502	Unpaid obligation, end of year	223,711,436.65

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -00 /04 -0704 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			297,024.18
7240	4901	C	B												E		N			35,096.00
															Line Number Total:					332,120.18
7320	4902	C	E						DISC						E		N			-18,727.56
7340	4801	C	B												E		N			-297,024.18
7340	4801	C	E												E		N			282,867.58
7340	4901	C	B												E		N			-35,096.00
7340	4901	C	E												E		N			34,373.00
7340	4902	C	E						DISC						E		N			18,727.56
															Line Number Total:					3,847.96
7440	4801	C	E												E		N			282,867.58
7440	4901	C	E												E		N			34,373.00
															Line Number Total:					317,240.58
8693	4902	C	E						DISC						E		N			18,727.56
8840	4972	D	E				X		DISC						E		N			-3,847.96
8896	4972	D	E				X		DISC						E		N			3,847.96
9000	4902	C	E						DISC						E		N			18,727.56
9000	4972	D	E				X		DISC						E		N			-3,847.96
															Line Number Total:					14,879.60
9502	4801	C	E												E		N			282,867.58
9502	4901	C	E												E		N			34,373.00
															Line Number Total:					317,240.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -01 /05 -0704 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			279,980.71
7240	4901	C	B												E		N			77,939.85
															Line Number Total:					357,920.56
7340	4801	C	B												E		N			-279,980.71
7340	4801	C	E												E		N			279,980.71
7340	4871	D	E												E		N			-4,218.06
7340	4901	C	B												E		N			-77,939.85
7340	4901	C	E												E		N			77,939.85
															Line Number Total:					-4,218.06
7440	4801	C	E												E		N			279,980.71
7440	4871	D	E												E		N			-4,218.06
7440	4901	C	E												E		N			77,939.85
															Line Number Total:					353,702.50
9502	4801	C	E												E		N			279,980.71
9502	4871	D	E												E		N			-4,218.06
9502	4901	C	E												E		N			77,939.85
															Line Number Total:					353,702.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -02 /06 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			29,286,429.86
7240	4901	C	B												E		N			3,669.73
															Line Number Total:					29,290,099.59
7320	4902	C	E						DISC						E		N			-21,844,937.14
7340	4801	C	B												E		N			-29,286,429.86
7340	4801	C	E												E		N			7,462,805.71
7340	4871	D	E												E		N			-277,489.26
7340	4901	C	B												E		N			-3,669.73
7340	4901	C	E												E		N			922.43
7340	4902	C	E						DISC						E		N			21,844,937.14
															Line Number Total:					-258,923.57
7440	4801	C	E												E		N			7,462,805.71
7440	4871	D	E												E		N			-277,489.26
7440	4901	C	E												E		N			922.43
															Line Number Total:					7,186,238.88
8693	4902	C	E						DISC						E		N			21,844,937.14
8840	4972	D	E				X		DISC						E		N			-115.99
8896	4972	D	E				X		DISC						E		N			115.99
9000	4902	C	E						DISC						E		N			21,844,937.14
9000	4972	D	E				X		DISC						E		N			-115.99
															Line Number Total:					21,844,821.15
9502	4801	C	E												E		N			7,462,805.71
9502	4871	D	E												E		N			-277,489.26
9502	4901	C	E												E		N			922.43
															Line Number Total:					7,186,238.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -03 /07 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			22,735,401.76
7240	4901	C	B												E		N			2,591,125.68
															Line Number Total:					25,326,527.44
7320	4902	C	E						DISC						E		N			-9,295,647.09
7340	4801	C	B												E		N			-22,735,401.76
7340	4801	C	E												E		N			13,867,314.74
7340	4871	D	E												E		N			-760,570.24
7340	4901	C	B												E		N			-2,591,125.68
7340	4901	C	E												E		N			2,410,041.39
7340	4902	C	E						DISC						E		N			9,295,647.09
7340	4971	D	E												E		N			-2,044.00
															Line Number Total:					-516,138.46
7440	4801	C	E												E		N			13,867,314.74
7440	4871	D	E												E		N			-760,570.24
7440	4901	C	E												E		N			2,410,041.39
7440	4971	D	E												E		N			-2,044.00
															Line Number Total:					15,514,741.89
8693	4902	C	E						DISC						E		N			9,295,647.09
8840	4972	D	E				X		DISC						E		N			-280.56
8896	4972	D	E				X		DISC						E		N			280.56
9000	4902	C	E						DISC						E		N			9,295,647.09
9000	4972	D	E				X		DISC						E		N			-280.56
															Line Number Total:					9,295,366.53
9502	4801	C	E												E		N			13,867,314.74
9502	4871	D	E												E		N			-760,570.24
9502	4901	C	E												E		N			2,410,041.39
9502	4971	D	E												E		N			-2,044.00
															Line Number Total:					15,514,741.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04 /08 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		Y			-42,363,699.33
1000	4801	C	E												U		Y			18,896,059.43
1000	4901	C	B												U		Y			-10,959,341.00
1000	4901	C	E												U		Y			10,100,006.53
1000	4902	C	E						DISC						U		Y			29,087,961.46
															Line Number Total:					4,760,987.09
2140	4201	D	B												U		Y			134,271,550.72
2140	4801	C	B												U		Y			-42,363,699.33
2140	4901	C	B												U		Y			-10,959,341.00
															Line Number Total:					80,948,510.39
2210	4871	D	E												U		Y			1,802,888.07
2210	4971	D	E												U		Y			6,245.40
															Line Number Total:					1,809,133.47
2221	4190	C	E								97	0803			U		Y			-2,232,000.00
2221	4190	C	E								97	0834			U		Y			-15,763,000.00
															Line Number Total:					-17,995,000.00
2398	4510	C	E			A									U		Y			-41,182,289.16
2398	4610	C	E												U		Y			-2,896,027.26
2398	4700	C	E												U		Y			-1,891,710.35
															Line Number Total:					-45,970,026.77
4036	4393	C	E	P	109289				DISC						U		Y			-15,000,000.00
5800	4972	D	E				X		DISC						U		Y			968,370.00
7240	4801	C	B												U		Y			42,363,699.33
7240	4901	C	B												U		Y			10,959,341.00
															Line Number Total:					53,323,040.33
7320	4902	C	E						DISC						U		Y			-29,087,961.46
7440	4801	C	E												U		Y			18,896,059.43
7440	4871	D	E												U		Y			-1,802,888.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -04 /08 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	C	E												U		Y			10,100,006.53
7440	4971	D	E												U		Y			-6,245.40
															Line Number Total:					27,186,932.49
8693	4902	C	E						DISC						U		Y			29,087,961.46
8840	4972	D	E				X		DISC						U		Y			-968,370.00
9000	4902	C	E						DISC						U		Y			29,087,961.46
9000	4972	D	E				X		DISC						U		Y			-968,370.00
															Line Number Total:					28,119,591.46
9502	4801	C	E												U		Y			18,896,059.43
9502	4871	D	E												U		Y			-1,802,888.07
9502	4901	C	E												U		Y			10,100,006.53
9502	4971	D	E												U		Y			-6,245.40
															Line Number Total:					27,186,932.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05 /09 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-133,738,393.39
1000	4801	C	E												U		N			49,198,060.29
1000	4901	C	B												U		N			-5,248,465.87
1000	4901	C	E												U		N			4,354,656.05
1000	4902	C	E						DISC						U		N			98,634,700.38
															Line Number Total:					13,200,557.46
2140	4201	D	B												U		N			348,226,958.36
2140	4801	C	B												U		N			-133,738,393.39
2140	4901	C	B												U		N			-5,248,465.87
															Line Number Total:					209,240,099.10
2210	4871	D	E												U		N			4,687,704.90
2221	4190	C	E								97	0803			U		N			-11,451,000.00
2221	4190	C	E								97	0834			U		N			-12,396,000.00
															Line Number Total:					-23,847,000.00
2440	4510	C	E			A									U		N			138,941,126.59
2440	4610	C	E												U		N			3,307,538.66
2440	4700	C	E												U		N			36,002,195.42
															Line Number Total:					178,250,860.67
5800	4972	D	E				X		DISC						U		N			1,370,614.13
7240	4801	C	B												U		N			133,738,393.39
7240	4901	C	B												U		N			5,248,465.87
															Line Number Total:					138,986,859.26
7320	4902	C	E						DISC						U		N			-98,634,700.38
7440	4801	C	E												U		N			49,198,060.29
7440	4871	D	E												U		N			-4,687,704.90
7440	4901	C	E												U		N			4,354,656.05
															Line Number Total:					48,865,011.44
8693	4902	C	E						DISC						U		N			98,634,700.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -05 /09 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E				X		DISC						U		N			-1,370,614.13
9000	4902	C	E						DISC						U		N			98,634,700.38
9000	4972	D	E				X		DISC						U		N			-1,370,614.13
															Line Number Total:					97,264,086.25
9502	4801	C	E												U		N			49,198,060.29
9502	4871	D	E												U		N			-4,687,704.90
9502	4901	C	E												U		N			4,354,656.05
															Line Number Total:					48,865,011.44

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06 /10 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-648,983,384.10
1000	4801	C	E												U		N			460,883,925.35
1000	4901	C	B												U		N			-5,517,001.93
1000	4901	C	E												U		N			19,978,950.57
1000	4902	C	E						DISC						U		N			267,500,585.15
															Line Number Total:					93,863,075.04
2140	4201	D	B												U		N			1,101,985,061.99
2140	4801	C	B												U		N			-648,983,384.10
2140	4901	C	B												U		N			-5,517,001.93
															Line Number Total:					447,484,675.96
2210	4871	D	E												U		N			5,152,647.13
2221	4190	C	E								97	0803			U		N			-4,903,000.00
2440	4510	C	E			A									U		N			344,469,697.75
2440	4610	C	E												U		N			2,932,422.85
2440	4700	C	E												U		N			6,476,311.14
															Line Number Total:					353,878,431.74
5800	4972	D	E				X		DISC						U		N			7,183.69
7240	4801	C	B												U		N			648,983,384.10
7240	4901	C	B												U		N			5,517,001.93
															Line Number Total:					654,500,386.03
7320	4902	C	E						DISC						U		N			-267,500,585.15
7440	4801	C	E												U		N			460,883,925.35
7440	4871	D	E												U		N			-5,152,647.13
7440	4901	C	E												U		N			19,978,950.57
															Line Number Total:					475,710,228.79
8693	4902	C	E						DISC						U		N			267,500,585.15
8840	4972	D	E				X		DISC						U		N			-7,183.69

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -06 /10 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						U		N			267,500,585.15
9000	4972	D	E				X		DISC						U		N			-7,183.69
															Line Number Total:					267,493,401.46
9502	4801	C	E												U		N			460,883,925.35
9502	4871	D	E												U		N			-5,152,647.13
9502	4901	C	E												U		N			19,978,950.57
															Line Number Total:					475,710,228.79

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07 /11 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-288,692,674.86
1000	4801	C	E												U		N			338,233,028.08
1000	4901	D	B												U		N			1,266,862.68
1000	4901	D	E												U		N			-223,067.29
1000	4902	C	E						DISC						U		N			42,227,835.04
															Line Number Total:					92,811,983.65
2140	4201	D	B												U		N			1,180,171,728.15
2140	4222	D	B				F		DISC						U		N			1,530,000.00
2140	4801	C	B												U		N			-288,692,674.86
2140	4901	D	B												U		N			1,266,862.68
															Line Number Total:					894,275,915.97
2210	4871	D	E												U		N			0.01
2221	4190	C	E								97	0803			U		N			-16,000,000.00
2440	4510	C	E			A									U		N			798,763,552.81
2440	4610	D	E												U		N			-24,247,132.40
2440	4700	C	E												U		N			10,947,511.92
															Line Number Total:					785,463,932.33
5800	4222	D	B				F		DISC						U		N			-1,530,000.00
5800	4222	D	E				F		DISC						U		N			1,018,975.25
5800	4252	D	E				F		DISC						U		N			361,153.67
															Line Number Total:					-149,871.08
5810	4251	D	E				F		DISC						U		N			149,871.08
7240	4801	C	B												U		N			288,692,674.86
7240	4901	D	B												U		N			-1,266,862.68
															Line Number Total:					287,425,812.18
7320	4902	C	E						DISC						U		N			-42,227,835.04
7440	4251	D	E				F		DISC						U		N			-149,871.08
7440	4801	C	E												U		N			338,233,028.08
7440	4871	D	E												U		N			-0.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -07 /11 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4901	D	E												U		N			-223,067.29
															Line Number Total:					337,860,089.70
8693	4902	C	E						DISC						U		N			42,227,835.04
8800	4222	D	B				F		DISC						U		N			1,530,000.00
8800	4222	D	E				F		DISC						U		N			-1,018,975.25
8800	4252	D	E				F		DISC						U		N			-361,153.67
															Line Number Total:					149,871.08
9000	4222	D	B				F		DISC						U		N			1,530,000.00
9000	4222	D	E				F		DISC						U		N			-1,018,975.25
9000	4252	D	E				F		DISC						U		N			-361,153.67
9000	4902	C	E						DISC						U		N			42,227,835.04
															Line Number Total:					42,377,706.12
9502	4801	C	E												U		N			338,233,028.08
9502	4871	D	E												U		N			-0.01
9502	4901	D	E												U		N			-223,067.29
															Line Number Total:					338,009,960.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -08 /12 -0740 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			11,004,000.00
1000	4901	D	E												U		N			-36,856.72
1000	4902	C	E						DISC						U		N			52,668,331.18
															Line Number Total:					63,635,474.46
2222	4190	D	E								57	0740			U		N			36,350,000.00
2440	4510	C	E			A									U		N			346,093,000.00
2440	4610	D	E												U		N			-52,631,474.46
2440	4700	C	E												U		N			10,000,000.00
															Line Number Total:					303,461,525.54
4000	4119	D	E	P	109289				DISC				X		U		N	1		327,747,000.00
5800	4222	D	E				F		DISC						U		N			3,000,000.00
7320	4902	C	E						DISC						U		N			-52,668,331.18
7440	4801	C	E												U		N			11,004,000.00
7440	4901	D	E												U		N			-36,856.72
															Line Number Total:					10,967,143.28
8690	4902	C	E						DISC						U		N			52,668,331.18
8800	4222	D	E				F		DISC						U		N			-3,000,000.00
9000	4222	D	E				F		DISC						U		N			-3,000,000.00
9000	4902	C	E						DISC						U		N			52,668,331.18
															Line Number Total:					49,668,331.18
9502	4801	C	E												U		N			11,004,000.00
9502	4901	D	E												U		N			-36,856.72
															Line Number Total:					10,967,143.28

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -99 /03 -0704 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			176,508.48
7240	4901	C	B												E		N			126,347.71
															Line Number Total:					302,856.19
7340	4801	C	B												E		N			-176,508.48
7340	4801	C	E												E		N			176,508.48
7340	4871	D	E												E		N			-176,508.09
7340	4901	C	B												E		N			-126,347.71
7340	4901	C	E												E		N			126,347.71
															Line Number Total:					-176,508.09
7440	4801	C	E												E		N			176,508.48
7440	4871	D	E												E		N			-176,508.09
7440	4901	C	E												E		N			126,347.71
															Line Number Total:					126,348.10
9502	4801	C	E												E		N			176,508.48
9502	4871	D	E												E		N			-176,508.09
9502	4901	C	E												E		N			126,347.71
															Line Number Total:					126,348.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Air Force
Budget Account Id: 007-30-0740 Treasury Account Id: 57- -99 /03 -0704 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0740

1000	Total new obligations	268,272,077.70
2140	Unobligated balance carried forward, start of year	1,631,949,201.42
2210	Resources available from recoveries of prior year obligations	11,649,485.51
2221	Unobligated balance transferred to other accounts [Treas Acct]	-62,745,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	36,350,000.00
2398	Unobligated balance expiring or withdrawn	-45,970,026.77
2440	Unobligated balance carried forward, end of year	1,621,054,750.28
4000	Appropriation	327,747,000.00
4036	Unobligated balance permanently reduced	-15,000,000.00
5800	Offsetting collections (cash)	5,196,296.74
5810	Change in uncollected customer payments from Federal sources (unexpired)	149,871.08
7240	Obligated balance, start of year	1,189,845,621.76
7320	Total outlays (gross)	-521,278,725.00
7340	Adjustments in expired accounts (net)	-951,940.22
7440	Obligated balance, end of year	924,087,677.65
8690	Outlays from new discretionary authority	52,668,331.18
8693	Outlays from discretionary balances	468,610,393.82
8800	Federal sources	-2,850,128.92
8840	Non-Federal sources	-2,350,412.33
8896	Portion of offsetting collections (cash) credited to expired accounts	4,244.51
9000	Outlays	516,078,183.75
9502	Unpaid obligation, end of year	924,237,548.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /03 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-144,760.50
7240	4251	D	B				E		DISC						E		N			-4,305.87
7240	4801	C	B												E		N			5,879,518.75
7240	4901	C	B												E		N			134,837.43
															Line Number Total:					5,865,289.81
7320	4902	C	E						DISC						E		N			-1,419,525.47
7340	4801	C	B												E		N			-5,879,518.75
7340	4801	C	E												E		N			4,545,394.77
7340	4871	D	E												E		N			-1,160,792.46
7340	4901	C	B												E		N			-134,837.43
7340	4901	C	E												E		N			71,587.53
7340	4902	C	E						DISC						E		N			1,419,525.47
7340	4971	D	E												E		N			-32,767.38
															Line Number Total:					-1,171,408.25
7410	4221	D	B				E		DISC						E		N			144,760.50
7410	4221	D	E				E		DISC						E		N			-114,841.47
7410	4251	D	B				E		DISC						E		N			4,305.87
7410	4251	C	E				F		DISC						E		N			589,965.85
7410	4251	D	E				E		DISC						E		N			-589,965.85
															Line Number Total:					34,224.90
7440	4221	D	E				E		DISC						E		N			-114,841.47
7440	4251	C	E				F		DISC						E		N			589,965.85
7440	4251	D	E				E		DISC						E		N			-589,965.85
7440	4801	C	E												E		N			4,545,394.77
7440	4871	D	E												E		N			-1,160,792.46
7440	4901	C	E												E		N			71,587.53
7440	4971	D	E												E		N			-32,767.38
															Line Number Total:					3,308,580.99
8693	4902	C	E						DISC						E		N			1,419,525.47
8840	4972	D	E				X		DISC						E		N			-21,977.76
8896	4972	D	E				X		DISC						E		N			21,977.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /03 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9000	4902	C	E						DISC						E		N			1,419,525.47
9000	4972	D	E				X		DISC						E		N			-21,977.76
															Line Number Total:					1,397,547.71
9502	4801	C	E												E		N			4,545,394.77
9502	4871	D	E												E		N			-1,160,792.46
9502	4901	C	E												E		N			71,587.53
9502	4971	D	E												E		N			-32,767.38
															Line Number Total:					3,423,422.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /04 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-76,686.91
7240	4251	C	B				F		DISC						E		N			100,433.77
7240	4251	D	B				E		DISC						E		N			-164,245.86
7240	4801	C	B												E		N			9,420,371.25
7240	4901	C	B												E		N			461,741.02
															Line Number Total:					9,741,613.27
7320	4802	C	B						DISC						E		N			1,100.00
7320	4802	C	E						DISC						E		N			-1,100.00
7320	4902	C	E						DISC						E		N			-2,402,083.52
															Line Number Total:					-2,402,083.52
7340	4801	C	B												E		N			-9,420,371.25
7340	4801	C	E												E		N			7,285,464.89
7340	4802	C	B						DISC						E		N			-1,100.00
7340	4802	C	E						DISC						E		N			1,100.00
7340	4871	D	E												E		N			-1,477,650.49
7340	4901	C	B												E		N			-461,741.02
7340	4901	C	E												E		N			376,586.69
7340	4902	C	E						DISC						E		N			2,402,083.52
7340	4971	D	E												E		N			-95,503.81
															Line Number Total:					-1,391,131.47
7410	4221	D	B				E		DISC						E		N			76,686.91
7410	4221	D	E				E		DISC						E		N			-13,906.57
7410	4251	C	B				F		DISC						E		N			-100,433.77
7410	4251	D	B				E		DISC						E		N			164,245.86
7410	4251	C	E				F		DISC						E		N			1,917,753.74
7410	4251	D	E				E		DISC						E		N			-1,981,565.83
															Line Number Total:					62,780.34
7440	4221	D	E				E		DISC						E		N			-13,906.57
7440	4251	C	E				F		DISC						E		N			1,917,753.74
7440	4251	D	E				E		DISC						E		N			-1,981,565.83
7440	4801	C	E												E		N			7,285,464.89
7440	4871	D	E												E		N			-1,477,650.49
7440	4901	C	E												E		N			376,586.69
7440	4971	D	E												E		N			-95,503.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /04 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					6,011,178.62
8693	4802	C	B						DISC						E		N			-1,100.00
8693	4802	C	E						DISC						E		N			1,100.00
8693	4902	C	E						DISC						E		N			2,402,083.52
															Line Number Total:					2,402,083.52
8840	4972	D	E				X		DISC						E		N			-11,296.93
8896	4972	D	E				X		DISC						E		N			11,296.93
9000	4802	C	B						DISC						E		N			-1,100.00
9000	4802	C	E						DISC						E		N			1,100.00
9000	4902	C	E						DISC						E		N			2,402,083.52
9000	4972	D	E				X		DISC						E		N			-11,296.93
															Line Number Total:					2,390,786.59
9502	4801	C	E												E		N			7,285,464.89
9502	4871	D	E												E		N			-1,477,650.49
9502	4901	C	E												E		N			376,586.69
9502	4971	D	E												E		N			-95,503.81
															Line Number Total:					6,088,897.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-139,080.89
7240	4801	C	B												E		N			14,383,867.94
7240	4801	D	B												E		N			-887,729.23
7240	4901	C	B												E		N			5,694,602.92
															Line Number Total:					19,051,660.74
7320	4802	C	B						DISC						E		N			85.00
7320	4802	C	E						DISC						E		N			-85.00
7320	4902	C	E						DISC						E		N			-5,558,358.15
															Line Number Total:					-5,558,358.15
7340	4801	C	B												E		N			-14,383,867.94
7340	4801	D	B												E		N			887,729.23
7340	4801	C	E												E		N			13,899,895.46
7340	4801	D	E												E		N			-887,729.23
7340	4802	C	B						DISC						E		N			-85.00
7340	4802	C	E						DISC						E		N			85.00
7340	4871	D	E												E		N			-4,318,160.72
7340	4901	C	B												E		N			-5,694,602.92
7340	4901	C	E												E		N			736,572.45
7340	4902	C	E						DISC						E		N			5,558,358.15
7340	4971	D	E												E		N			-483,677.27
															Line Number Total:					-4,685,482.79
7410	4221	D	B				E		DISC						E		N			139,080.89
7440	4801	C	E												E		N			13,899,895.46
7440	4801	D	E												E		N			-887,729.23
7440	4871	D	E												E		N			-4,318,160.72
7440	4901	C	E												E		N			736,572.45
7440	4971	D	E												E		N			-483,677.27
															Line Number Total:					8,946,900.69
8693	4802	C	B						DISC						E		N			-85.00
8693	4802	C	E						DISC						E		N			85.00
8693	4902	C	E						DISC						E		N			5,558,358.15
															Line Number Total:					5,558,358.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /05 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4972	D	E				X		DISC						E		N			-30,590.52
8896	4972	D	E				X		DISC						E		N			30,590.52
9000	4802	C	B						DISC						E		N			-85.00
9000	4802	C	E						DISC						E		N			85.00
9000	4902	C	E						DISC						E		N			5,558,358.15
9000	4972	D	E				X		DISC						E		N			-30,590.52
															Line Number Total:					5,527,767.63
9502	4801	C	E												E		N			13,899,895.46
9502	4801	D	E												E		N			-887,729.23
9502	4871	D	E												E		N			-4,318,160.72
9502	4901	C	E												E		N			736,572.45
9502	4971	D	E												E		N			-483,677.27
															Line Number Total:					8,946,900.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
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Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-25,930.13
7240	4221	D	B				F		DISC						E		N			-80,000.00
7240	4251	D	B				E		DISC						E		N			-64,653.12
7240	4801	C	B												E		N			39,687,359.39
7240	4901	C	B												E		N			2,443,682.19
															Line Number Total:					41,960,458.33
7320	4802	C	B						DISC						E		N			546.00
7320	4802	C	E						DISC						E		N			-1,750.27
7320	4902	C	E						DISC						E		N			-19,311,633.83
															Line Number Total:					-19,312,838.10
7340	4801	C	B												E		N			-39,687,359.39
7340	4801	C	E												E		N			22,321,908.17
7340	4802	C	B						DISC						E		N			-546.00
7340	4802	C	E						DISC						E		N			1,750.27
7340	4871	D	E												E		N			-6,381,082.22
7340	4901	C	B												E		N			-2,443,682.19
7340	4901	C	E												E		N			965,111.52
7340	4902	C	E						DISC						E		N			19,311,633.83
7340	4971	D	E												E		N			-61,446.14
															Line Number Total:					-5,973,712.15
7410	4221	D	B				E		DISC						E		N			25,930.13
7410	4221	D	B				F		DISC						E		N			80,000.00
7410	4221	D	E				E		DISC						E		N			-18,695.23
7410	4251	D	B				E		DISC						E		N			64,653.12
7410	4251	D	E				F		DISC						E		N			-37,507.21
															Line Number Total:					114,380.81
7440	4221	D	E				E		DISC						E		N			-18,695.23
7440	4251	D	E				F		DISC						E		N			-37,507.21
7440	4801	C	E												E		N			22,321,908.17
7440	4871	D	E												E		N			-6,381,082.22
7440	4901	C	E												E		N			965,111.52
7440	4971	D	E												E		N			-61,446.14
															Line Number Total:					16,788,288.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /06 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	B						DISC						E		N			-546.00
8693	4802	C	E						DISC						E		N			1,750.27
8693	4902	C	E						DISC						E		N			19,311,633.83
															Line Number Total:					19,312,838.10
8840	4252	C	E				E		DISC						E		N			8,111.76
8840	4972	D	E				X		DISC						E		N			-41,346.39
															Line Number Total:					-33,234.63
8896	4252	C	E				E		DISC						E		N			-8,111.76
8896	4972	D	E				X		DISC						E		N			41,346.39
															Line Number Total:					33,234.63
9000	4252	C	E				E		DISC						E		N			8,111.76
9000	4802	C	B						DISC						E		N			-546.00
9000	4802	C	E						DISC						E		N			1,750.27
9000	4902	C	E						DISC						E		N			19,311,633.83
9000	4972	D	E				X		DISC						E		N			-41,346.39
															Line Number Total:					19,279,603.47
9502	4801	C	E												E		N			22,321,908.17
9502	4871	D	E												E		N			-6,381,082.22
9502	4901	C	E												E		N			965,111.52
9502	4971	D	E												E		N			-61,446.14
															Line Number Total:					16,844,491.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				E		DISC						E		N			-19,619.12
7240	4221	D	B				F		DISC						E		N			-194,036.37
7240	4251	D	B				E		DISC						E		N			-862,361.59
7240	4251	D	B				F		DISC						E		N			-184,920.72
7240	4801	C	B												E		N			252,762,405.78
7240	4901	C	B												E		N			44,117,198.07
															Line Number Total:					295,618,666.05
7320	4802	C	B						DISC						E		N			5,132.93
7320	4902	C	E						DISC						E		N			-196,578,337.43
															Line Number Total:					-196,573,204.50
7340	4801	C	B												E		N			-252,762,405.78
7340	4801	C	E												E		N			104,938,980.96
7340	4802	C	B						DISC						E		N			-5,132.93
7340	4871	D	E												E		N			-20,184,147.46
7340	4901	C	B												E		N			-44,117,198.07
7340	4901	C	E												E		N			7,180,244.69
7340	4902	C	E						DISC						E		N			196,578,337.43
7340	4971	D	E												E		N			-1,476,571.62
															Line Number Total:					-9,847,892.78
7410	4221	D	B				E		DISC						E		N			19,619.12
7410	4221	D	B				F		DISC						E		N			194,036.37
7410	4221	D	E				E		DISC						E		N			-2,765.07
7410	4221	D	E				F		DISC						E		N			-116,159.65
7410	4251	D	B				E		DISC						E		N			862,361.59
7410	4251	D	B				F		DISC						E		N			184,920.72
7410	4251	D	E				F		DISC						E		N			-248,059.51
															Line Number Total:					893,953.57
7440	4221	D	E				E		DISC						E		N			-2,765.07
7440	4221	D	E				F		DISC						E		N			-116,159.65
7440	4251	D	E				F		DISC						E		N			-248,059.51
7440	4801	C	E												E		N			104,938,980.96
7440	4871	D	E												E		N			-20,184,147.46
7440	4901	C	E												E		N			7,180,244.69
7440	4971	D	E												E		N			-1,476,571.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /07 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					90,091,522.34
8693	4802	C	B						DISC						E		N			-5,132.93
8693	4902	C	E						DISC						E		N			196,578,337.43
															Line Number Total:					196,573,204.50
8800	4252	D	E				F		DISC						E		N			-320,040.91
8840	4252	D	E				E		DISC						E		N			-676,514.35
8840	4972	D	E				X		DISC						E		N			-1,282,667.27
															Line Number Total:					-1,959,181.62
8896	4252	D	E				E		DISC						E		N			676,514.35
8896	4252	D	E				F		DISC						E		N			320,040.91
8896	4972	D	E				X		DISC						E		N			1,282,667.27
															Line Number Total:					2,279,222.53
9000	4252	D	E				E		DISC						E		N			-676,514.35
9000	4252	D	E				F		DISC						E		N			-320,040.91
9000	4802	C	B						DISC						E		N			-5,132.93
9000	4902	C	E						DISC						E		N			196,578,337.43
9000	4972	D	E				X		DISC						E		N			-1,282,667.27
															Line Number Total:					194,293,981.97
9502	4801	C	E												E		N			104,938,980.96
9502	4871	D	E												E		N			-20,184,147.46
9502	4901	C	E												E		N			7,180,244.69
9502	4971	D	E												E		N			-1,476,571.62
															Line Number Total:					90,458,506.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			222,672,520.58
1000	4802	C	E						DISC						U		Y			2,875.00
1000	4901	C	E												U		Y			16,030,960.77
1000	4902	C	E						DISC						U		Y			267,965,511.13
															Line Number Total:					506,671,867.48
2222	4190	D	E								97	0803			U		Y			18,000,000.00
2398	4510	C	E			S									U		Y			-172,084,000.00
2398	4510	D	E			A									U		Y			909,050,505.89
2398	4610	C	E												U		Y			-895,063,409.28
2398	4700	C	E												U		Y			-45,969,966.08
															Line Number Total:					-204,066,869.47
4000	4119	D	E	P	109289				DISC				X		U		Y	1		688,335,000.00
5800	4252	D	E				E		DISC						U		Y			2,537,370.68
5800	4252	D	E				F		DISC						U		Y			747,511.57
															Line Number Total:					3,284,882.25
5810	4221	D	E				E		DISC						U		Y			112,798.49
5810	4221	D	E				F		DISC						U		Y			608,720.23
5810	4251	D	E				F		DISC						U		Y			397,335.98
															Line Number Total:					1,118,854.70
7320	4802	C	E						DISC						U		Y			-2,875.00
7320	4902	C	E						DISC						U		Y			-267,965,511.13
															Line Number Total:					-267,968,386.13
7440	4221	D	E				E		DISC						U		Y			-112,798.49
7440	4221	D	E				F		DISC						U		Y			-608,720.23
7440	4251	D	E				F		DISC						U		Y			-397,335.98
7440	4801	C	E												U		Y			222,672,520.58
7440	4901	C	E												U		Y			16,030,960.77
															Line Number Total:					237,584,626.65
8690	4802	C	E						DISC						U		Y			2,875.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- - /08 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8690	4902	C	E						DISC						U		Y			267,965,511.13
															Line Number Total:					267,968,386.13
8800	4252	D	E				F		DISC						U		Y			-747,511.57
8840	4252	D	E				E		DISC						U		Y			-2,537,370.68
9000	4252	D	E				E		DISC						U		Y			-2,537,370.68
9000	4252	D	E				F		DISC						U		Y			-747,511.57
9000	4802	C	E						DISC						U		Y			2,875.00
9000	4902	C	E						DISC						U		Y			267,965,511.13
															Line Number Total:					264,683,503.88
9502	4801	C	E												U		Y			222,672,520.58
9502	4901	C	E												U		Y			16,030,960.77
															Line Number Total:					238,703,481.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Defense--Military
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Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- -06 /07 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			6,008,667.02
7240	4901	C	B												E		N			622,317.31
															Line Number Total:					6,630,984.33
7320	4902	C	E						DISC						E		N			-5,214,351.86
7340	4801	C	B												E		N			-6,008,667.02
7340	4801	C	E												E		N			1,572,263.95
7340	4871	D	E												E		N			-588,611.36
7340	4901	C	B												E		N			-622,317.31
7340	4901	C	E												E		N			123,067.94
7340	4902	C	E						DISC						E		N			5,214,351.86
7340	4971	D	E												E		N			-1,122.77
															Line Number Total:					-311,034.71
7440	4801	C	E												E		N			1,572,263.95
7440	4871	D	E												E		N			-588,611.36
7440	4901	C	E												E		N			123,067.94
7440	4971	D	E												E		N			-1,122.77
															Line Number Total:					1,105,597.76
8693	4902	C	E						DISC						E		N			5,214,351.86
8840	4972	D	E				X		DISC						E		N			-49,171.23
8896	4972	D	E				X		DISC						E		N			49,171.23
9000	4902	C	E						DISC						E		N			5,214,351.86
9000	4972	D	E				X		DISC						E		N			-49,171.23
															Line Number Total:					5,165,180.63
9502	4801	C	E												E		N			1,572,263.95
9502	4871	D	E												E		N			-588,611.36
9502	4901	C	E												E		N			123,067.94
9502	4971	D	E												E		N			-1,122.77
															Line Number Total:					1,105,597.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
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Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Air Force
Budget Account Id: 007-30-0745 Treasury Account Id: 57- -06 /07 -0745 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0745

1000	Total new obligations	506,671,867.48
2222	Unobligated balance transferred from other accounts [Treas Acct]	18,000,000.00
2398	Unobligated balance expiring or withdrawn	-204,066,869.47
4000	Appropriation	688,335,000.00
5800	Offsetting collections (cash)	3,284,882.25
5810	Change in uncollected customer payments from Federal sources (unexpired)	1,118,854.70
7240	Obligated balance, start of year	378,868,672.53
7320	Total outlays (gross)	-498,448,747.73
7340	Adjustments in expired accounts (net)	-23,380,662.15
7410	Change in uncollected customer payments from Federal sources (expired)	1,244,420.51
7440	Obligated balance, end of year	363,836,695.94
8690	Outlays from new discretionary authority	267,968,386.13
8693	Outlays from discretionary balances	230,480,361.60
8800	Federal sources	-1,067,552.48
8840	Non-Federal sources	-4,642,823.37
8896	Portion of offsetting collections (cash) credited to expired accounts	2,425,493.60
9000	Outlays	492,738,371.88
9502	Unpaid obligation, end of year	365,571,297.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -02 /06 -0706 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			38.42
7340	4801	C	B												E		N			-38.42
7340	4801	C	E												E		N			38.42
															Line Number Total:					0.00
7440	4801	C	E												E		N			38.42
9502	4801	C	E												E		N			38.42

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -03 /07 -0760 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			2,219.53
7340	4801	C	B												E		N			-2,219.53
7340	4801	C	E												E		N			2,219.53
7340	4871	D	E												E		N			-1,410.47
															Line Number Total:					-1,410.47
7440	4801	C	E												E		N			2,219.53
7440	4871	D	E												E		N			-1,410.47
															Line Number Total:					809.06
9502	4801	C	E												E		N			2,219.53
9502	4871	D	E												E		N			-1,410.47
															Line Number Total:					809.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -04 /08 -0760 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			2,846.78
1000	4902	C	E						DISC						U		Y			14,384.35
															Line Number Total:					17,231.13
2140	4201	D	B												U		Y			54,274.66
2210	4871	D	E												U		Y			2,200.60
2398	4610	C	E												U		Y			-24,506.87
2398	4700	C	E												U		Y			-14,737.26
															Line Number Total:					-39,244.13
7320	4902	C	E						DISC						U		Y			-14,384.35
7440	4801	C	E												U		Y			2,846.78
7440	4871	D	E												U		Y			-2,200.60
															Line Number Total:					646.18
8693	4902	C	E						DISC						U		Y			14,384.35
9000	4902	C	E						DISC						U		Y			14,384.35
9502	4801	C	E												U		Y			2,846.78
9502	4871	D	E												U		Y			-2,200.60
															Line Number Total:					646.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -05 /09 -0760 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			14,542.98
2440	4610	C	E												U		N			14,542.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -07 /11 -0760 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-266,981.68
1000	4801	C	E												U		N			318,097.82
1000	4902	C	E						DISC						U		N			14,254.88
															Line Number Total:					65,371.02
2140	4201	D	B												U		N			9,000,000.00
2140	4801	C	B												U		N			-266,981.68
															Line Number Total:					8,733,018.32
2440	4510	C	E			A									U		N			7,840,000.00
2440	4610	C	E												U		N			819,902.18
2440	4700	C	E												U		N			7,745.12
															Line Number Total:					8,667,647.30
7240	4801	C	B												U		N			266,981.68
7320	4902	C	E						DISC						U		N			-14,254.88
7440	4801	C	E												U		N			318,097.82
8693	4902	C	E						DISC						U		N			14,254.88
9000	4902	C	E						DISC						U		N			14,254.88
9502	4801	C	E												U		N			318,097.82

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -99 /03 -0706 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4801	C	B												E		N			3,518.41
7340	4801	C	B												E		N			-3,518.41
7340	4801	C	E												E		N			3,518.41
															Line Number Total:					0.00
7440	4801	C	E												E		N			3,518.41
9502	4801	C	E												E		N			3,518.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Construction, Defense-Wide
Budget Account Id: 007-30-0760 Treasury Account Id: 97- -99 /03 -0706 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0760

1000	Total new obligations	82,602.15
2140	Unobligated balance carried forward, start of year	8,801,835.96
2210	Resources available from recoveries of prior year obligations	2,200.60
2398	Unobligated balance expiring or withdrawn	-39,244.13
2440	Unobligated balance carried forward, end of year	8,682,190.28
7240	Obligated balance, start of year	272,758.04
7320	Total outlays (gross)	-28,639.23
7340	Adjustments in expired accounts (net)	-1,410.47
7440	Obligated balance, end of year	323,109.89
8693	Outlays from discretionary balances	28,639.23
9000	Outlays	28,639.23
9502	Unpaid obligation, end of year	323,109.89

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /03 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-1,101,114.38
7240	4801	C	B												E		N			4,217,400.23
															Line Number Total:					3,116,285.85
7340	4801	C	B												E		N			-4,217,400.23
7340	4801	C	E												E		N			4,217,400.23
7340	4871	D	E												E		N			-153,802.54
															Line Number Total:					-153,802.54
7410	4251	D	B				F		DISC						E		N			1,101,114.38
7410	4251	D	E				F		DISC						E		N			-1,101,114.38
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-1,101,114.38
7440	4801	C	E												E		N			4,217,400.23
7440	4871	D	E												E		N			-153,802.54
															Line Number Total:					2,962,483.31
9502	4801	C	E												E		N			4,217,400.23
9502	4871	D	E												E		N			-153,802.54
															Line Number Total:					4,063,597.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /04 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-843,120.11
7240	4801	C	B												E		N			4,437,962.46
7240	4901	C	B												E		N			20,412.90
															Line Number Total:					3,615,255.25
7320	4902	C	E						DISC						E		N			-125,525.18
7340	4801	C	B												E		N			-4,437,962.46
7340	4801	C	E												E		N			4,313,084.78
7340	4871	D	E												E		N			-90,829.18
7340	4881	C	E												E		N			6,642.30
7340	4901	C	B												E		N			-20,412.90
7340	4901	C	E												E		N			19,765.40
7340	4902	C	E						DISC						E		N			125,525.18
															Line Number Total:					-84,186.88
7410	4251	D	B				F		DISC						E		N			843,120.11
7410	4251	D	E				F		DISC						E		N			-843,120.11
															Line Number Total:					0.00
7440	4251	D	E				F		DISC						E		N			-843,120.11
7440	4801	C	E												E		N			4,313,084.78
7440	4871	D	E												E		N			-90,829.18
7440	4881	C	E												E		N			6,642.30
7440	4901	C	E												E		N			19,765.40
															Line Number Total:					3,405,543.19
8693	4902	C	E						DISC						E		N			125,525.18
9000	4902	C	E						DISC						E		N			125,525.18
9502	4801	C	E												E		N			4,313,084.78
9502	4871	D	E												E		N			-90,829.18
9502	4881	C	E												E		N			6,642.30
9502	4901	C	E												E		N			19,765.40
															Line Number Total:					4,248,663.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-626,904.04
7240	4801	C	B												E		N			2,121,427.48
7240	4901	C	B												E		N			10,847.33
															Line Number Total:					1,505,370.77
7320	4902	C	E						DISC						E		N			-564,112.76
7340	4801	C	B												E		N			-2,121,427.48
7340	4801	C	E												E		N			1,557,335.22
7340	4871	D	E												E		N			-207,389.89
7340	4901	C	B												E		N			-10,847.33
7340	4901	C	E												E		N			10,826.83
7340	4902	C	E						DISC						E		N			564,112.76
															Line Number Total:					-207,389.89
7410	4251	D	B				F		DISC						E		N			626,904.04
7410	4251	D	E				F		DISC						E		N			-622,417.85
															Line Number Total:					4,486.19
7440	4251	D	E				F		DISC						E		N			-622,417.85
7440	4801	C	E												E		N			1,557,335.22
7440	4871	D	E												E		N			-207,389.89
7440	4901	C	E												E		N			10,826.83
															Line Number Total:					738,354.31
8693	4902	C	E						DISC						E		N			564,112.76
8800	4252	D	E				F		DISC						E		N			-4,486.19
8896	4252	D	E				F		DISC						E		N			4,486.19
9000	4252	D	E				F		DISC						E		N			-4,486.19
9000	4902	C	E						DISC						E		N			564,112.76
															Line Number Total:					559,626.57
9502	4801	C	E												E		N			1,557,335.22
9502	4871	D	E												E		N			-207,389.89
9502	4901	C	E												E		N			10,826.83

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /05 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,360,772.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	D	B				F		DISC						E		N			-461,952.87
7240	4801	C	B												E		N			1,772,789.90
7240	4901	C	B												E		N			88,837.61
															Line Number Total:					1,399,674.64
7320	4902	C	E						DISC						E		N			-47,908.43
7340	4801	C	B												E		N			-1,772,789.90
7340	4801	C	E												E		N			1,724,678.84
7340	4871	D	E												E		N			-210,707.12
7340	4901	C	B												E		N			-88,837.61
7340	4901	C	E												E		N			89,040.24
7340	4902	C	E						DISC						E		N			47,908.43
															Line Number Total:					-210,707.12
7410	4251	D	B				F		DISC						E		N			461,952.87
7410	4251	D	E				F		DISC						E		N			-408,352.73
															Line Number Total:					53,600.14
7440	4251	D	E				F		DISC						E		N			-408,352.73
7440	4801	C	E												E		N			1,724,678.84
7440	4871	D	E												E		N			-210,707.12
7440	4901	C	E												E		N			89,040.24
															Line Number Total:					1,194,659.23
8693	4902	C	E						DISC						E		N			47,908.43
8800	4252	D	E				F		DISC						E		N			-73,141.11
8896	4252	D	E				F		DISC						E		N			73,141.11
9000	4252	D	E				F		DISC						E		N			-73,141.11
9000	4902	C	E						DISC						E		N			47,908.43
															Line Number Total:					-25,232.68
9502	4801	C	E												E		N			1,724,678.84
9502	4871	D	E												E		N			-210,707.12
9502	4901	C	E												E		N			89,040.24

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /06 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	1,603,011.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4251	C	B				F		DISC						E		N			282,370.68
7240	4801	C	B												E		N			7,671,570.81
7240	4901	C	B												E		N			446,556.84
															Line Number Total:					8,400,498.33
7320	4902	C	E						DISC						E		N			-8,691,018.82
7340	4801	C	B												E		N			-7,671,570.81
7340	4801	D	E												E		N			-2,475,001.20
7340	4871	D	E												E		N			-384,749.04
7340	4881	C	E												E		N			517,995.05
7340	4901	C	B												E		N			-446,556.84
7340	4901	C	E												E		N			1,902,110.03
7340	4902	C	E						DISC						E		N			8,691,018.82
															Line Number Total:					133,246.01
7410	4251	C	B				F		DISC						E		N			-282,370.68
7410	4251	C	E				F		DISC						E		N			409,929.97
															Line Number Total:					127,559.29
7440	4251	C	E				F		DISC						E		N			409,929.97
7440	4801	D	E												E		N			-2,475,001.20
7440	4871	D	E												E		N			-384,749.04
7440	4881	C	E												E		N			517,995.05
7440	4901	C	E												E		N			1,902,110.03
															Line Number Total:					-29,715.19
8693	4902	C	E						DISC						E		N			8,691,018.82
8800	4252	D	E				F		DISC						E		N			-145,709.25
8896	4252	D	E				F		DISC						E		N			145,709.25
9000	4252	D	E				F		DISC						E		N			-145,709.25
9000	4902	C	E						DISC						E		N			8,691,018.82
															Line Number Total:					8,545,309.57
9502	4801	D	E												E		N			-2,475,001.20

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /07 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4871	D	E												E		N			-384,749.04
9502	4881	C	E												E		N			517,995.05
9502	4901	C	E												E		N			1,902,110.03
																Line Number Total:				-439,645.16

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		Y			18,369,806.07
1000	4901	C	E												U		Y			442,820.39
1000	4902	C	E						DISC						U		Y			21,210,518.11
															Line Number Total:					40,023,144.57
2398	4510	C	E			S									U		Y			-8,669,000.00
2398	4610	C	E												U		Y			-155,855.43
															Line Number Total:					-8,824,855.43
4000	4119	D	E	P	110161				DISC				X		U		Y	1		48,848,000.00
5800	4252	D	E				F		DISC						U		Y			140,969.56
5810	4251	C	E				F		DISC						U		Y			-140,969.56
7320	4902	C	E						DISC						U		Y			-21,210,518.11
7440	4251	C	E				F		DISC						U		Y			140,969.56
7440	4801	C	E												U		Y			18,369,806.07
7440	4901	C	E												U		Y			442,820.39
															Line Number Total:					18,953,596.02
8690	4902	C	E						DISC						U		Y			21,210,518.11
8800	4252	D	E				F		DISC						U		Y			-140,969.56
9000	4252	D	E				F		DISC						U		Y			-140,969.56
9000	4902	C	E						DISC						U		Y			21,210,518.11
															Line Number Total:					21,069,548.55
9502	4801	C	E												U		Y			18,369,806.07
9502	4901	C	E												U		Y			442,820.39
															Line Number Total:					18,812,626.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Operation and Maintenance, Defense-Wide
Budget Account Id: 007-30-0765 Treasury Account Id: 97- - /08 -0765 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0765

1000	Total new obligations	40,023,144.57
2398	Unobligated balance expiring or withdrawn	-8,824,855.43
4000	Appropriation	48,848,000.00
5800	Offsetting collections (cash)	140,969.56
5810	Change in uncollected customer payments from Federal sources (unexpired)	-140,969.56
7240	Obligated balance, start of year	18,037,084.84
7320	Total outlays (gross)	-30,639,083.30
7340	Adjustments in expired accounts (net)	-522,840.42
7410	Change in uncollected customer payments from Federal sources (expired)	185,645.62
7440	Obligated balance, end of year	27,224,920.87
8690	Outlays from new discretionary authority	21,210,518.11
8693	Outlays from discretionary balances	9,428,565.19
8800	Federal sources	-364,306.11
8896	Portion of offsetting collections (cash) credited to expired accounts	223,336.55
9000	Outlays	30,274,777.19
9502	Unpaid obligation, end of year	29,649,026.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Rossmoor Liquidating Trust Settlement Account
Budget Account Id: 007-30-5429 Treasury Account Id: 17- - /X -5429 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			41,075.54
2440	4610	C	E												U		N			41,075.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Rossmoor Liquidating Trust Settlement Account
Budget Account Id: 007-30-5429 Treasury Account Id: 17- - /X -5429 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-5429

2140	Unobligated balance carried forward, start of year	41,075.54
2440	Unobligated balance carried forward, end of year	41,075.54

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Homeowners Assistance Fund
Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-57,721.74
1000	4801	C	E												U		N			340,409.12
1000	4901	D	B												U		N			1,328.05
1000	4901	D	E												U		N			-1,328.05
1000	4902	C	E						DISC	BAL					U		N			1,966,128.73
															Line Number Total:					2,248,816.11
2140	4201	D	B												U		N			8,060,398.95
2140	4251	D	B				F		DISC						U		N			11,791.87
2140	4801	C	B												U		N			-57,721.74
2140	4901	D	B												U		N			1,328.05
															Line Number Total:					8,015,797.13
2210	4871	D	E												U		N			35,278.13
2440	4510	C	E			A									U		N			1,179,390.00
2440	4610	C	E												U		N			4,349,603.86
2440	4700	C	E												U		N			273,265.29
															Line Number Total:					5,802,259.15
5800	4252	D	E				F		DISC						U		N			11,791.87
5810	4251	D	B				F		DISC						U		N			-11,791.87
7240	4251	D	B				F		DISC						U		N			-11,791.87
7240	4801	C	B												U		N			57,721.74
7240	4901	D	B												U		N			-1,328.05
															Line Number Total:					44,601.82
7320	4902	C	E						DISC	BAL					U		N			-1,966,128.73
7440	4801	C	E												U		N			340,409.12
7440	4871	D	E												U		N			-35,278.13
7440	4901	D	E												U		N			-1,328.05
															Line Number Total:					303,802.94
8693	4902	C	E						DISC	BAL					U		N			1,966,128.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Homeowners Assistance Fund
Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4252	D	E				F		DISC						U		N			-11,791.87
9000	4252	D	E				F		DISC						U		N			-11,791.87
9000	4902	C	E						DISC	BAL					U		N			1,966,128.73
															Line Number Total:					1,954,336.86
9502	4801	C	E												U		N			340,409.12
9502	4871	D	E												U		N			-35,278.13
9502	4901	D	E												U		N			-1,328.05
															Line Number Total:					303,802.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Homeowners Assistance Fund
Budget Account Id: 007-30-4090 Treasury Account Id: 97- - /X -4090 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-4090

1000	Total new obligations	2,248,816.11
2140	Unobligated balance carried forward, start of year	8,015,797.13
2210	Resources available from recoveries of prior year obligations	35,278.13
2440	Unobligated balance carried forward, end of year	5,802,259.15
5800	Offsetting collections (cash)	11,791.87
5810	Change in uncollected customer payments from Federal sources (unexpired)	-11,791.87
7240	Obligated balance, start of year	44,601.82
7320	Total outlays (gross)	-1,966,128.73
7440	Obligated balance, end of year	303,802.94
8693	Outlays from discretionary balances	1,966,128.73
8800	Federal sources	-11,791.87
9000	Outlays	1,954,336.86
9502	Unpaid obligation, end of year	303,802.94

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Department of Defense Family Housing Improvement Fund
Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-669,515,628.37
1000	4801	D	B												U		N			502,866,567.21
1000	4801	C	E												U		N			976,889,313.68
1000	4801	D	E												U		N			-837,550,562.25
1000	4901	C	E												U		N			218,338.66
1000	4902	C	E						DISC	BAL					U		N			337,317,930.48
															Line Number Total:					310,225,959.41
2140	4201	D	B												U		N			521,746,628.17
2140	4801	C	B												U		N			-669,515,628.37
2140	4801	D	B												U		N			502,866,567.21
															Line Number Total:					355,097,567.01
2210	4871	D	E												U		N			1,181,855.75
2222	4190	D	E								57	0740			U		N			28,159,000.00
2440	4450	C	E												U		N			61,713,312.22
2440	4610	C	E												U		N			16,198,762.13
															Line Number Total:					77,912,074.35
4000	4119	D	E	P	110161				DISC				X		U		N	1		2,974,611.00
5800	4252	D	E				F		DISC						U		N			9,318,873.85
5810	4251	C	E				F		DISC						U		N			-9,318,873.85
7240	4801	C	B												U		N			669,515,628.37
7240	4801	D	B												U		N			-502,866,567.21
															Line Number Total:					166,649,061.16
7320	4902	C	E						DISC	BAL					U		N			-337,317,930.48
7440	4251	C	E				F		DISC						U		N			9,318,873.85
7440	4801	C	E												U		N			976,889,313.68
7440	4801	D	E												U		N			-837,550,562.25
7440	4871	D	E												U		N			-1,181,855.75
7440	4901	C	E												U		N			218,338.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Department of Defense Family Housing Improvement Fund
Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					147,694,108.19
8693	4902	C	E						DISC	BAL					U		N			337,317,930.48
8800	4252	D	E				F		DISC						U		N			-9,318,873.85
9000	4252	D	E				F		DISC						U		N			-9,318,873.85
9000	4902	C	E						DISC	BAL					U		N			337,317,930.48
															Line Number Total:					327,999,056.63
9502	4801	C	E												U		N			976,889,313.68
9502	4801	D	E												U		N			-837,550,562.25
9502	4871	D	E												U		N			-1,181,855.75
9502	4901	C	E												U		N			218,338.66
															Line Number Total:					138,375,234.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Department of Defense Family Housing Improvement Fund
Budget Account Id: 007-30-0834 Treasury Account Id: 97- - /X -0834 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0834

1000	Total new obligations	310,225,959.41
2140	Unobligated balance carried forward, start of year	355,097,567.01
2210	Resources available from recoveries of prior year obligations	1,181,855.75
2222	Unobligated balance transferred from other accounts [Treas Acct]	28,159,000.00
2440	Unobligated balance carried forward, end of year	77,912,074.35
4000	Appropriation	2,974,611.00
5800	Offsetting collections (cash)	9,318,873.85
5810	Change in uncollected customer payments from Federal sources (unexpired)	-9,318,873.85
7240	Obligated balance, start of year	166,649,061.16
7320	Total outlays (gross)	-337,317,930.48
7440	Obligated balance, end of year	147,694,108.19
8693	Outlays from discretionary balances	337,317,930.48
8800	Federal sources	-9,318,873.85
9000	Outlays	327,999,056.63
9502	Unpaid obligation, end of year	138,375,234.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Direct Loan Financing Account
Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-767,809,750.11
1000	4801	C	E												U		N			736,084,750.11
1000	4902	C	E						MAND						U		N			48,065,750.43
															Line Number Total:					16,340,750.43
2140	4201	D	B												U		N			637,657,934.36
2140	4221	D	B				F		MAND						U		N			130,365,004.00
2140	4251	C	B				F		MAND						U		N			-213,188.25
2140	4801	C	B												U		N			-767,809,750.11
															Line Number Total:					0.00
2440	4450	C	E												U		N			3,030,049.27
2440	4610	C	E												U		N			10,412,931.40
															Line Number Total:					13,442,980.67
6047	4146	C	E	P					MAND						U		N			-1,001,677.04
6710	4141	D	E		USC 10			T	MAND						U		N			21,609,162.11
6900	4252	D	E				E		MAND						U		N			4,814,000.00
6900	4252	D	E				F		MAND						U		N			16,619,611.37
															Line Number Total:					21,433,611.37
6910	4221	D	B				F		MAND						U		N			-130,365,004.00
6910	4221	D	E				F		MAND						U		N			114,746,786.00
6910	4251	C	B				F		MAND						U		N			213,188.25
6910	4251	C	E				F		MAND						U		N			-213,188.25
															Line Number Total:					-15,618,218.00
7240	4221	D	B				F		MAND						U		N			-130,365,004.00
7240	4251	C	B				F		MAND						U		N			213,188.25
7240	4801	C	B												U		N			767,809,750.11
															Line Number Total:					637,657,934.36
7320	4902	C	E						MAND						U		N			-48,065,750.43
7440	4221	D	E				F		MAND						U		N			-114,746,786.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Direct Loan Financing Account
Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E				F		MAND						U		N			213,188.25
7440	4801	C	E												U		N			736,084,750.11
															Line Number Total:					621,551,152.36
8800	4252	D	E				F		MAND						U		N			-16,619,611.37
8840	4252	D	E				E		MAND						U		N			-4,814,000.00
9000	4252	D	E				E		MAND						U		N			-4,814,000.00
9000	4252	D	E				F		MAND						U		N			-16,619,611.37
9000	4902	C	E						MAND						U		N			48,065,750.43
															Line Number Total:					26,632,139.06
9502	4801	C	E												U		N			736,084,750.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Direct Loan Financing Account
Budget Account Id: 007-30-4166 Treasury Account Id: 97- - /X -4166 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-4166

1000	Total new obligations	16,340,750.43
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	13,442,980.67
6047	Portion applied to repay debt	-1,001,677.04
6710	Authority to borrow	21,609,162.11
6900	Offsetting collections (cash)	21,433,611.37
6910	Change in uncollected customer payments from Federal sources (unexpired)	-15,618,218.00
7240	Obligated balance, start of year	637,657,934.36
7320	Total outlays (gross)	-48,065,750.43
7440	Obligated balance, end of year	621,551,152.36
8800	Federal sources	-16,619,611.37
8840	Non-Federal sources	-4,814,000.00
9000	Outlays	26,632,139.06
9502	Unpaid obligation, end of year	736,084,750.11

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			4.83
1000	4801	D	E												U		N			-9.84
1000	4902	C	E						MAND						U		N			1,653,059.50
															Line Number Total:					1,653,054.49
2140	4201	D	B												U		N			24,923,838.61
2140	4801	D	B												U		N			4.83
															Line Number Total:					24,923,843.44
2440	4450	C	E												U		N			25,656,244.64
6900	4252	D	E				F		MAND						U		N			1,440,661.04
6910	4251	C	E				F		MAND						U		N			-9.84
7240	4801	D	B												U		N			-4.83
7320	4902	C	E						MAND						U		N			-1,653,059.50
7440	4251	C	E				F		MAND						U		N			9.84
7440	4801	D	E												U		N			-9.84
															Line Number Total:					0.00
8800	4252	D	E				F		MAND						U		N			-1,440,661.04
9000	4252	D	E				F		MAND						U		N			-1,440,661.04
9000	4902	C	E						MAND						U		N			1,653,059.50
															Line Number Total:					212,398.46
9502	4801	D	E												U		N			-9.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Family Housing Improvement Guaranteed Loan Financing Account
Budget Account Id: 007-30-4167 Treasury Account Id: 97- - /X -4167 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-4167

1000	Total new obligations	1,653,054.49
2140	Unobligated balance carried forward, start of year	24,923,843.44
2440	Unobligated balance carried forward, end of year	25,656,244.64
6900	Offsetting collections (cash)	1,440,661.04
6910	Change in uncollected customer payments from Federal sources (unexpired)	-9.84
7240	Obligated balance, start of year	-4.83
7320	Total outlays (gross)	-1,653,059.50
7440	Obligated balance, end of year	0.00
8800	Federal sources	-1,440,661.04
9000	Outlays	212,398.46
9502	Unpaid obligation, end of year	-9.84

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Military Unaccompanied Housing Improvement Fund
Budget Account Id: 007-30-0836 Treasury Account Id: 97- - /X -0836 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	BAL					U		N			37,000,000.00
2140	4201	D	B												U		N			10,000.00
2222	4190	D	E								17	1205			U		N			37,000,000.00
2440	4450	C	E												U		N			10,000.00
7320	4902	C	E						DISC	BAL					U		N			-37,000,000.00
8693	4902	C	E						DISC	BAL					U		N			37,000,000.00
9000	4902	C	E						DISC	BAL					U		N			37,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Family Housing
Budget Account: Military Unaccompanied Housing Improvement Fund
Budget Account Id: 007-30-0836 Treasury Account Id: 97- - /X -0836 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-30-0836

1000	Total new obligations	37,000,000.00
2140	Unobligated balance carried forward, start of year	10,000.00
2222	Unobligated balance transferred from other accounts [Treas Acct]	37,000,000.00
2440	Unobligated balance carried forward, end of year	10,000.00
7320	Total outlays (gross)	-37,000,000.00
8693	Outlays from discretionary balances	37,000,000.00
9000	Outlays	37,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Stockpile Transaction Fund
Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-779,827,610.13
1000	4801	D	B												U		N			699,172,255.65
1000	4801	C	E												U		N			714,134,121.56
1000	4801	D	E												U		N			-702,301,570.02
1000	4802	C	E						MAND	BAL					U		N			13,514.28
1000	4901	C	B												U		N			-290,643.59
1000	4901	C	E												U		N			3,419,957.96
1000	4902	C	E						MAND	BAL					U		N			187,639,730.97
1000	4902	D	E						MAND	BAL					U		N			-13,514.28
															Line Number Total:					121,946,242.40
2140	4201	D	B												U		N			1,529,391,879.42
2140	4222	D	B				E		MAND						U		N			13,674,260.82
2140	4251	D	B				E		MAND						U		N			2,118,385.82
2140	4801	C	B												U		N			-779,827,610.13
2140	4801	D	B												U		N			699,172,255.65
2140	4901	C	B												U		N			-290,643.59
															Line Number Total:					1,464,238,527.99
2440	4450	C	E												U		N			1,918,236,668.95
6900	4222	D	B				E		MAND						U		N			-13,674,260.82
6900	4222	D	E				E		MAND						U		N			13,682,885.53
6900	4252	D	E				E		MAND						U		N			405,068,566.97
															Line Number Total:					405,077,191.68
6910	4251	D	B				E		MAND						U		N			-2,118,385.82
6910	4251	D	E				E		MAND						U		N			2,118,385.82
															Line Number Total:					0.00
7240	4251	D	B				E		MAND						U		N			-2,118,385.82
7240	4801	C	B												U		N			779,827,610.13
7240	4801	D	B												U		N			-699,172,255.65
7240	4901	C	B												U		N			290,643.59
															Line Number Total:					78,827,612.25
7320	4802	C	E						MAND	BAL					U		N			-13,514.28
7320	4902	C	E						MAND	BAL					U		N			-187,639,730.97

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Stockpile Transaction Fund
Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4902	D	E						MAND	BAL					U		N			13,514.28
																Line Number Total:				-187,639,730.97
7440	4251	D	E				E		MAND						U		N			-2,118,385.82
7440	4801	C	E												U		N			714,134,121.56
7440	4801	D	E												U		N			-702,301,570.02
7440	4901	C	E												U		N			3,419,957.96
																Line Number Total:				13,134,123.68
8698	4802	C	E						MAND	BAL					U		N			13,514.28
8698	4902	C	E						MAND	BAL					U		N			187,639,730.97
8698	4902	D	E						MAND	BAL					U		N			-13,514.28
																Line Number Total:				187,639,730.97
8840	4222	D	B				E		MAND						U		N			13,674,260.82
8840	4222	D	E				E		MAND						U		N			-13,682,885.53
8840	4252	D	E				E		MAND						U		N			-405,068,566.97
																Line Number Total:				-405,077,191.68
9000	4222	D	B				E		MAND						U		N			13,674,260.82
9000	4222	D	E				E		MAND						U		N			-13,682,885.53
9000	4252	D	E				E		MAND						U		N			-405,068,566.97
9000	4802	C	E						MAND	BAL					U		N			13,514.28
9000	4902	C	E						MAND	BAL					U		N			187,639,730.97
9000	4902	D	E						MAND	BAL					U		N			-13,514.28
																Line Number Total:				-217,437,460.71
9502	4801	C	E												U		N			714,134,121.56
9502	4801	D	E												U		N			-702,301,570.02
9502	4901	C	E												U		N			3,419,957.96
																Line Number Total:				15,252,509.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Stockpile Transaction Fund
Budget Account Id: 007-40-4555 Treasury Account Id: 97- - /X -4555 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4555

1000	Total new obligations	121,946,242.40
2140	Unobligated balance carried forward, start of year	1,464,238,527.99
2440	Unobligated balance carried forward, end of year	1,918,236,668.95
6900	Offsetting collections (cash)	405,077,191.68
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	78,827,612.25
7320	Total outlays (gross)	-187,639,730.97
7440	Obligated balance, end of year	13,134,123.68
8698	Outlays from mandatory balances	187,639,730.97
8840	Non-Federal sources	-405,077,191.68
9000	Outlays	-217,437,460.71
9502	Unpaid obligation, end of year	15,252,509.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Reserve Mobilization Income Insurance Fund
Budget Account Id: 007-40-4179 Treasury Account Id: 97- - /X -4179 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						DISC	BAL					U		N			0.01
2140	4201	D	B												U		N			0.01
7320	4902	C	E						DISC	BAL					U		N			-0.01
8693	4902	C	E						DISC	BAL					U		N			0.01
9000	4902	C	E						DISC	BAL					U		N			0.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Reserve Mobilization Income Insurance Fund
Budget Account Id: 007-40-4179 Treasury Account Id: 97- - /X -4179 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4179

1000	Total new obligations	0.01
2140	Unobligated balance carried forward, start of year	0.01
7320	Total outlays (gross)	-0.01
8693	Outlays from discretionary balances	0.01
9000	Outlays	0.01

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-486,770,042.45
1000	4801	C	E												U		N			491,973,218.63
1000	4802	C	B						MAND	BAL					U		N			-9,784.69
1000	4802	C	E						MAND	BAL					U		N			8,615.87
1000	4901	C	B												U		N			-43,062,420.64
1000	4901	C	E												U		N			41,174,017.82
1000	4902	C	E						MAND	BAL					U		N			578,754,111.49
															Line Number Total:					582,067,716.03
2140	4201	D	B												U		N			465,474,014.21
2140	4221	D	B				F		MAND						U		N			93,575,120.01
2140	4222	D	B				F		MAND						U		N			27,271,771.37
2140	4251	D	B				F		MAND						U		N			2,643,768.79
2140	4801	C	B												U		N			-486,770,042.45
2140	4802	C	B						MAND	BAL					U		N			-9,784.69
2140	4901	C	B												U		N			-43,062,420.64
															Line Number Total:					59,122,426.60
2210	4871	D	E												U		N			20,089,539.75
2440	4450	C	E												U		N			42,906,000.00
2440	4610	C	E												U		N			83,119,226.16
2440	4700	C	E												U		N			48,068,023.21
															Line Number Total:					174,093,249.37
6900	4222	D	B				F		MAND						U		N			-27,271,771.37
6900	4222	D	E				F		MAND						U		N			6,166,280.45
6900	4252	D	E				E		MAND						U		N			6,000.00
6900	4252	D	E				F		MAND						U		N			567,499,299.24
															Line Number Total:					546,399,808.32
6910	4221	D	B				F		MAND						U		N			-93,575,120.01
6910	4221	D	E				E		MAND						U		N			18,000.00
6910	4221	D	E				F		MAND						U		N			226,296,261.26
6910	4251	D	B				F		MAND						U		N			-2,643,768.79
6910	4251	D	E				F		MAND						U		N			453,818.27
															Line Number Total:					130,549,190.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4221	D	B				F		MAND						U		N			-93,575,120.01
7240	4251	D	B				F		MAND						U		N			-2,643,768.79
7240	4801	C	B												U		N			486,770,042.45
7240	4901	C	B												U		N			43,062,420.64
															Line Number Total:					433,613,574.29
7320	4802	C	B						MAND	BAL					U		N			9,784.69
7320	4802	C	E						MAND	BAL					U		N			-8,615.87
7320	4902	C	E						MAND	BAL					U		N			-578,754,111.49
															Line Number Total:					-578,752,942.67
7440	4221	D	E				E		MAND						U		N			-18,000.00
7440	4221	D	E				F		MAND						U		N			-226,296,261.26
7440	4251	D	E				F		MAND						U		N			-453,818.27
7440	4801	C	E												U		N			491,973,218.63
7440	4871	D	E												U		N			-20,089,539.75
7440	4901	C	E												U		N			41,174,017.82
															Line Number Total:					286,289,617.17
8698	4802	C	B						MAND	BAL					U		N			-9,784.69
8698	4802	C	E						MAND	BAL					U		N			8,615.87
8698	4902	C	E						MAND	BAL					U		N			578,754,111.49
															Line Number Total:					578,752,942.67
8800	4222	D	B				F		MAND						U		N			27,271,771.37
8800	4222	D	E				F		MAND						U		N			-6,166,280.45
8800	4252	D	E				F		MAND						U		N			-567,499,299.24
															Line Number Total:					-546,393,808.32
8840	4252	D	E				E		MAND						U		N			-6,000.00
9000	4222	D	B				F		MAND						U		N			27,271,771.37
9000	4222	D	E				F		MAND						U		N			-6,166,280.45
9000	4252	D	E				E		MAND						U		N			-6,000.00
9000	4252	D	E				F		MAND						U		N			-567,499,299.24
9000	4802	C	B						MAND	BAL					U		N			-9,784.69
9000	4802	C	E						MAND	BAL					U		N			8,615.87
9000	4902	C	E						MAND	BAL					U		N			578,754,111.49

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- - /X -4950 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					32,353,134.35
9502	4801	C	E												U		N			491,973,218.63
9502	4871	D	E												U		N			-20,089,539.75
9502	4901	C	E												U		N			41,174,017.82
															Line Number Total:					513,057,696.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- -07 /11 -4950 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-18,428,000.00
1000	4801	D	B												U		N			4,538,583.00
1000	4801	C	E												U		N			18,428,000.00
1000	4801	D	E												U		N			-19,364,788.00
1000	4901	C	E												U		N			1,754,974.00
1000	4902	C	E						MAND						U		N			13,071,231.00
															Line Number Total:					0.00
2140	4201	D	B												U		N			13,889,417.00
2140	4801	C	B												U		N			-18,428,000.00
2140	4801	D	B												U		N			4,538,583.00
															Line Number Total:					0.00
7240	4801	C	B												U		N			18,428,000.00
7240	4801	D	B												U		N			-4,538,583.00
															Line Number Total:					13,889,417.00
7320	4902	C	E						MAND						U		N			-13,071,231.00
7440	4801	C	E												U		N			18,428,000.00
7440	4801	D	E												U		N			-19,364,788.00
7440	4901	C	E												U		N			1,754,974.00
															Line Number Total:					818,186.00
8698	4902	C	E						MAND						U		N			13,071,231.00
9000	4902	C	E						MAND						U		N			13,071,231.00
9502	4801	C	E												U		N			18,428,000.00
9502	4801	D	E												U		N			-19,364,788.00
9502	4901	C	E												U		N			1,754,974.00
															Line Number Total:					818,186.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Pentagon Reservation Maintenance Revolving Fund
Budget Account Id: 007-40-4950 Treasury Account Id: 97- -07 /11 -4950 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4950

1000	Total new obligations	582,067,716.03
2140	Unobligated balance carried forward, start of year	59,122,426.60
2210	Resources available from recoveries of prior year obligations	20,089,539.75
2440	Unobligated balance carried forward, end of year	174,093,249.37
6900	Offsetting collections (cash)	546,399,808.32
6910	Change in uncollected customer payments from Federal sources (unexpired)	130,549,190.73
7240	Obligated balance, start of year	447,502,991.29
7320	Total outlays (gross)	-591,824,173.67
7440	Obligated balance, end of year	287,107,803.17
8698	Outlays from mandatory balances	591,824,173.67
8800	Federal sources	-546,393,808.32
8840	Non-Federal sources	-6,000.00
9000	Outlays	45,424,365.35
9502	Unpaid obligation, end of year	513,875,882.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,518,049,659.18
1000	4801	C	E												U		N			1,677,929,211.49
1000	4802	C	B						DISC	NEW					U		N			-1,875.00
1000	4802	C	E						DISC	NEW					U		N			1,875.00
1000	4881	C	E												U		N			123,227,150.08
1000	4901	D	B												U		N			53,273,347.02
1000	4901	C	E												U		N			4,589,470.40
1000	4902	C	E						DISC	NEW					U		N			1,757,988,380.38
															Line Number Total:					2,098,957,900.19
2140	4201	D	B												U		N			1,678,816,800.28
2140	4221	D	B				F		DISC						U		N			143,979,782.91
2140	4251	D	B				F		DISC						U		N			106,800,213.75
2140	4801	C	B												U		N			-1,518,049,659.18
2140	4802	C	B						DISC	NEW					U		N			-1,875.00
2140	4901	D	B												U		N			53,273,347.02
															Line Number Total:					464,818,609.78
2210	4871	D	E												U		N			96,053,519.21
2440	4610	C	E												U		N			535,589,235.83
2440	4700	C	E												U		N			21,251,263.76
															Line Number Total:					556,840,499.59
4000	4119	D	E	P	110116				DISC				X		U		N	4		1,354,204,000.00
4035	4392	C	E	P	109289				DISC						U		N	4		-4,993,000.00
5800	4252	D	E				F		DISC						U		N			502,160,125.58
5810	4221	D	B				F		DISC						U		N			-143,979,782.91
5810	4221	D	E				F		DISC						U		N			267,706,477.74
5810	4251	D	B				F		DISC						U		N			-106,800,213.75
5810	4251	D	E				F		DISC						U		N			226,628,664.13
															Line Number Total:					243,555,145.21
7240	4221	D	B				F		DISC						U		N			-143,979,782.91
7240	4251	D	B				F		DISC						U		N			-106,800,213.75
7240	4801	C	B												U		N			1,518,049,659.18

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7240	4901	D	B												U		N			-53,273,347.02
															Line Number Total:					1,213,996,315.50
7320	4802	C	B						DISC	NEW					U		N			1,875.00
7320	4802	C	E						DISC	NEW					U		N			-1,875.00
7320	4902	C	E						DISC	NEW					U		N			-1,757,988,380.38
															Line Number Total:					-1,757,988,380.38
7440	4221	D	E				F		DISC						U		N			-267,706,477.74
7440	4251	D	E				F		DISC						U		N			-226,628,664.13
7440	4801	C	E												U		N			1,677,929,211.49
7440	4871	D	E												U		N			-96,053,519.21
7440	4881	C	E												U		N			123,227,150.08
7440	4901	C	E												U		N			4,589,470.40
															Line Number Total:					1,215,357,170.89
8690	4802	C	B						DISC	NEW					U		N			-1,875.00
8690	4802	C	E						DISC	NEW					U		N			1,875.00
8690	4902	C	E						DISC	NEW					U		N			650,145,874.46
															Line Number Total:					650,145,874.46
8693	4902	C	E						DISC	BAL					U		N			1,107,842,505.92
8800	4252	D	E				F		DISC						U		N			-502,160,125.58
9000	4252	D	E				F		DISC						U		N			-502,160,125.58
9000	4802	C	B						DISC	NEW					U		N			-1,875.00
9000	4802	C	E						DISC	NEW					U		N			1,875.00
9000	4902	C	E						DISC	NEW					U		N			1,757,988,380.38
															Line Number Total:					1,255,828,254.80
9502	4801	C	E												U		N			1,677,929,211.49
9502	4871	D	E												U		N			-96,053,519.21
9502	4881	C	E												U		N			123,227,150.08
9502	4901	C	E												U		N			4,589,470.40
															Line Number Total:					1,709,692,312.76

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: National Defense Sealift Fund
Budget Account Id: 007-40-4557 Treasury Account Id: 17- - /X -4557 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4557

1000	Total new obligations	2,098,957,900.19
2140	Unobligated balance carried forward, start of year	464,818,609.78
2210	Resources available from recoveries of prior year obligations	96,053,519.21
2440	Unobligated balance carried forward, end of year	556,840,499.59
4000	Appropriation	1,354,204,000.00
4035	Appropriation permanently reduced	-4,993,000.00
5800	Offsetting collections (cash)	502,160,125.58
5810	Change in uncollected customer payments from Federal sources (unexpired)	243,555,145.21
7240	Obligated balance, start of year	1,213,996,315.50
7320	Total outlays (gross)	-1,757,988,380.38
7440	Obligated balance, end of year	1,215,357,170.89
8690	Outlays from new discretionary authority	650,145,874.46
8693	Outlays from discretionary balances	1,107,842,505.92
8800	Federal sources	-502,160,125.58
9000	Outlays	1,255,828,254.80
9502	Unpaid obligation, end of year	1,709,692,312.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-9,577,591,957.11
1000	4801	C	E												U		N			12,011,581,709.19
1000	4802	C	B						DISC	BAL					U		N			-49,756.66
1000	4802	C	E						DISC	BAL					U		N			51,346.14
1000	4901	C	B												U		N			-1,277,319,132.62
1000	4901	C	E												U		N			1,703,050,167.76
1000	4902	C	E						DISC	BAL					U		N			11,578,584,263.37
															Line Number Total:					14,438,306,640.07
2140	4139	D	B												U		N			5,554,627,125.97
2140	4201	D	B												U		N			2,141,732,150.73
2140	4221	D	B				E		DISC						U		N			131,068,873.99
2140	4221	D	B				F		DISC						U		N			5,012,622,201.59
2140	4222	D	B				E		DISC						U		N			104,734,042.86
2140	4222	D	B				F		DISC						U		N			32,731,317.71
2140	4251	D	B				E		DISC						U		N			14,670,422.31
2140	4251	D	B				F		DISC						U		N			379,091,449.52
2140	4801	C	B												U		N			-9,577,591,957.11
2140	4802	C	B						DISC	BAL					U		N			-49,756.66
2140	4901	C	B												U		N			-1,277,319,132.62
															Line Number Total:					2,516,316,738.29
2210	4871	D	E												U		N			659,223,712.17
2221	4190	C	E								97	4930			U		N			-420,000,000.00
2275	4134	C	E												U		N			-7,841,841,837.61
2440	4610	C	E												U		N			5,453,420,480.05
4000	4119	D	E	P	109289				DISC				X		U		N	4		5,000,000.00
4035	4392	C	E	P	109289				DISC						U		N	4		-18,000.00
4049	4135	D	E	P	109289				DISC						U		N			415,000,000.00
4900	4131	D	E		109289				DISC						U		N			9,271,939,324.36
5800	4222	D	B				E		DISC						U		N			-104,734,042.86
5800	4222	D	B				F		DISC						U		N			-32,731,317.71
5800	4222	D	E				E		DISC						U		N			97,863,916.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5800	4222	D	E				F		DISC						U		N			21,119,935.24
5800	4252	D	E				E		DISC						U		N			325,602,807.19
5800	4252	D	E				F		DISC						U		N			11,484,706,170.42
															Line Number Total:					11,791,827,468.78
5810	4221	D	B				E		DISC						U		N			-131,068,873.99
5810	4221	D	B				F		DISC						U		N			-5,012,622,201.59
5810	4221	D	E				E		DISC						U		N			216,801,486.50
5810	4221	D	E				F		DISC						U		N			5,541,203,302.26
5810	4251	D	B				E		DISC						U		N			-14,670,422.31
5810	4251	D	B				F		DISC						U		N			-379,091,449.52
5810	4251	D	E				E		DISC						U		N			28,658,810.38
5810	4251	D	E				F		DISC						U		N			548,472,642.76
															Line Number Total:					797,683,294.49
7240	4221	D	B				E		DISC						U		N			-131,068,873.99
7240	4221	D	B				F		DISC						U		N			-5,012,622,201.59
7240	4251	D	B				E		DISC						U		N			-14,670,422.31
7240	4251	D	B				F		DISC						U		N			-379,091,449.52
7240	4801	C	B												U		N			9,577,591,957.11
7240	4901	C	B												U		N			1,277,319,132.62
															Line Number Total:					5,317,458,142.32
7320	4802	C	B						DISC	BAL					U		N			49,756.66
7320	4802	C	E						DISC	BAL					U		N			-51,346.14
7320	4902	C	E						DISC	BAL					U		N			-11,578,584,263.37
															Line Number Total:					-11,578,585,852.85
7440	4221	D	E				E		DISC						U		N			-216,801,486.50
7440	4221	D	E				F		DISC						U		N			-5,541,203,302.26
7440	4251	D	E				E		DISC						U		N			-28,658,810.38
7440	4251	D	E				F		DISC						U		N			-548,472,642.76
7440	4801	C	E												U		N			12,011,581,709.19
7440	4871	D	E												U		N			-659,223,712.17
7440	4901	C	E												U		N			1,703,050,167.76
															Line Number Total:					6,720,271,922.88
8693	4802	C	B						DISC	BAL					U		N			-49,756.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8693	4802	C	E						DISC	BAL					U		N			51,346.14
8693	4902	C	E						DISC	BAL					U		N			11,578,584,263.37
															Line Number Total:					11,578,585,852.85
8800	4222	D	B				F		DISC						U		N			32,731,317.71
8800	4222	D	E				F		DISC						U		N			-21,119,935.24
8800	4252	D	E				F		DISC						U		N			-11,484,706,170.42
															Line Number Total:					-11,473,094,787.95
8840	4222	D	B				E		DISC						U		N			104,734,042.86
8840	4222	D	E				E		DISC						U		N			-97,863,916.50
8840	4252	D	E				E		DISC						U		N			-325,602,807.19
															Line Number Total:					-318,732,680.83
9000	4222	D	B				E		DISC						U		N			104,734,042.86
9000	4222	D	B				F		DISC						U		N			32,731,317.71
9000	4222	D	E				E		DISC						U		N			-97,863,916.50
9000	4222	D	E				F		DISC						U		N			-21,119,935.24
9000	4252	D	E				E		DISC						U		N			-325,602,807.19
9000	4252	D	E				F		DISC						U		N			-11,484,706,170.42
9000	4802	C	B						DISC	BAL					U		N			-49,756.66
9000	4802	C	E						DISC	BAL					U		N			51,346.14
9000	4902	C	E						DISC	BAL					U		N			11,578,584,263.37
															Line Number Total:					-213,241,615.93
9502	4801	C	E												U		N			12,011,581,709.19
9502	4871	D	E												U		N			-659,223,712.17
9502	4901	C	E												U		N			1,703,050,167.76
															Line Number Total:					13,055,408,164.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Defense Working Capital Fund, Army
Budget Account Id: 007-40-493001 Treasury Account Id: 97- - /X -493001-001-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493001

1000	Total new obligations	14,438,306,640.07
2140	Unobligated balance carried forward, start of year	2,516,316,738.29
2210	Resources available from recoveries of prior year obligations	659,223,712.17
2221	Unobligated balance transferred to other accounts [Treas Acct]	-420,000,000.00
2275	Balance of contract authority withdrawn	-7,841,841,837.61
2440	Unobligated balance carried forward, end of year	5,453,420,480.05
4000	Appropriation	5,000,000.00
4035	Appropriation permanently reduced	-18,000.00
4049	Portion applied to liquidate contract authority	415,000,000.00
4900	Contract authority	9,271,939,324.36
5800	Offsetting collections (cash)	11,791,827,468.78
5810	Change in uncollected customer payments from Federal sources (unexpired)	797,683,294.49
7240	Obligated balance, start of year	5,317,458,142.32
7320	Total outlays (gross)	-11,578,585,852.85
7440	Obligated balance, end of year	6,720,271,922.88
8693	Outlays from discretionary balances	11,578,585,852.85
8800	Federal sources	-11,473,094,787.95
8840	Non-Federal sources	-318,732,680.83
9000	Outlays	-213,241,615.93
9502	Unpaid obligation, end of year	13,055,408,164.78

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,697,319,126.51
1000	4801	C	E												U		N			8,981,965,992.32
1000	4802	C	B						DISC	BAL					U		N			-154,753,241.30
1000	4802	C	E						DISC	BAL					U		N			236,551,388.72
1000	4881	C	E												U		N			1,936,046.13
1000	4901	C	B												U		N			-4,432,481,099.41
1000	4901	C	E												U		N			3,859,323,685.26
1000	4901	D	E												U		N			-238,047,680.48
1000	4902	C	E						DISC	BAL					U		N			18,238,974,301.69
1000	4981	C	E												U		N			422,919.87
1000	4982	C	E						DISC	BAL					U		N			2,108.09
																Line Number Total:				18,796,575,294.38
2140	4139	D	B												U		N			5,216,647,899.88
2140	4201	D	B												U		N			966,941,924.48
2140	4221	D	B				E		DISC						U		N			341,255,728.55
2140	4221	D	B				F		DISC						U		N			6,211,576,816.50
2140	4222	D	B				F		DISC						U		N			265,380,751.82
2140	4222	D	B				X		DISC						U		N			78,831,842.20
2140	4251	C	B				E		DISC						U		N			-34,066,698.52
2140	4251	D	B				F		DISC						U		N			763,151,992.61
2140	4801	C	B												U		N			-7,697,319,126.51
2140	4802	C	B						DISC	BAL					U		N			-154,753,241.30
2140	4901	C	B												U		N			-4,432,481,099.41
																Line Number Total:				1,525,166,790.30
2210	4871	D	E												U		N			14,403,323.27
2210	4971	D	E												U		N			12,583,248.73
																Line Number Total:				26,986,572.00
2221	4190	C	E								17	1319			U		N			-102,833,000.00
2440	4450	C	E												U		N			45,306,765.56
2440	4510	D	E			A									U		N			-45,025,341.96
2440	4610	C	E												U		N			5,016,678,134.95
2440	4620	D	E												U		N			-45,490,360.44
2440	4630	C	E												U		N			3,403,071.54
2440	4700	C	E												U		N			1,934,730,396.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			6,909,602,665.80
4000	4119	D	E	P	11028				DISC				X		U		N	4		14,052,000.00
4900	4131	D	E		108384				DISC						U		N			83,498,666.43
5800	4222	D	B				F		DISC						U		N			-265,380,751.82
5800	4222	D	B				X		DISC						U		N			-78,831,842.20
5800	4222	D	E				F		DISC						U		N			351,606,311.69
5800	4222	D	E				X		DISC						U		N			106,551,376.32
5800	4252	D	E				E		DISC						U		N			1,465,779.22
5800	4252	D	E				F		DISC						U		N			17,239,816,506.70
5800	4252	D	E				X		DISC						U		N			516,742,489.72
5800	4266	D	E						DISC						U		N			5,569.33
5800	4277	D	E						DISC						U		N			2,707,057.26
5800	4972	D	E				X		DISC						U		N			25,647.44
																	Line Number Total:			17,874,708,143.66
5810	4221	D	B				E		DISC						U		N			-341,255,728.55
5810	4221	D	B				F		DISC						U		N			-6,211,576,816.50
5810	4221	D	E				E		DISC						U		N			369,505,745.61
5810	4221	D	E				F		DISC						U		N			10,919,426,607.36
5810	4251	C	B				E		DISC						U		N			34,066,698.52
5810	4251	D	B				F		DISC						U		N			-763,151,992.61
5810	4251	C	E				E		DISC						U		N			-273,118,335.36
5810	4251	D	E				F		DISC						U		N			593,328,189.82
																	Line Number Total:			4,327,224,368.29
5849	4135	C	E	S	108384				DISC						U		N			-9,151,925.59
6035	4392	C	E	P	11028				MAND						U		N	4		-52,000.00
6610	4131	D	E		108384				MAND						U		N			4,750,714,890.52
6900	4972	D	E				X		MAND						U		N			256.92
6949	4132	C	E	S					MAND						U		N			-53,771,428.13
6949	4135	C	E	S	108384				MAND						U		N			-4,144,260,417.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																	Line Number Total:			-4,198,031,846.12
7240	4221	D	B				E		DISC						U		N			-341,255,728.55
7240	4221	D	B				F		DISC						U		N			-6,211,576,816.50
7240	4251	C	B				E		DISC						U		N			34,066,698.52
7240	4251	D	B				F		DISC						U		N			-763,151,992.61
7240	4801	C	B												U		N			7,697,319,126.51
7240	4901	C	B												U		N			4,432,481,099.41
																	Line Number Total:			4,847,882,386.78
7320	4802	C	B						DISC	BAL					U		N			154,753,241.30
7320	4802	C	E						DISC	BAL					U		N			-236,551,388.72
7320	4902	C	E						DISC	BAL					U		N			-18,238,974,301.69
7320	4982	C	E						DISC	BAL					U		N			-2,108.09
																	Line Number Total:			-18,320,774,557.20
7440	4221	D	E				E		DISC						U		N			-369,505,745.61
7440	4221	D	E				F		DISC						U		N			-10,919,426,607.36
7440	4251	C	E				E		DISC						U		N			273,118,335.36
7440	4251	D	E				F		DISC						U		N			-593,328,189.82
7440	4801	C	E												U		N			8,981,965,992.32
7440	4871	D	E												U		N			-14,403,323.27
7440	4881	C	E												U		N			1,936,046.13
7440	4901	C	E												U		N			3,859,323,685.26
7440	4901	D	E												U		N			-238,047,680.48
7440	4971	D	E												U		N			-12,583,248.73
7440	4981	C	E												U		N			422,919.87
																	Line Number Total:			969,472,183.67
8693	4802	C	B						DISC	BAL					U		N			-154,753,241.30
8693	4802	C	E						DISC	BAL					U		N			236,551,388.72
8693	4902	C	E						DISC	BAL					U		N			18,238,974,301.69
8693	4982	C	E						DISC	BAL					U		N			2,108.09
																	Line Number Total:			18,320,774,557.20
8800	4222	D	B				F		DISC						U		N			265,380,751.82
8800	4222	D	E				F		DISC						U		N			-351,606,311.69
8800	4252	D	E				F		DISC						U		N			-17,239,816,506.70

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8800	4277	D	E						DISC						U		N			-2,707,057.26
															Line Number Total:					-17,328,749,123.83
8840	4222	D	B				X		DISC						U		N			78,831,842.20
8840	4222	D	E				X		DISC						U		N			-106,551,376.32
8840	4252	D	E				E		DISC						U		N			-1,465,779.22
8840	4252	D	E				X		DISC						U		N			-516,742,489.72
8840	4266	D	E						DISC						U		N			-5,569.33
8840	4972	D	E				X		DISC						U		N			-25,647.44
8840	4972	D	E				X		MAND						U		N			-256.92
															Line Number Total:					-545,959,276.75
9000	4222	D	B				F		DISC						U		N			265,380,751.82
9000	4222	D	B				X		DISC						U		N			78,831,842.20
9000	4222	D	E				F		DISC						U		N			-351,606,311.69
9000	4222	D	E				X		DISC						U		N			-106,551,376.32
9000	4252	D	E				E		DISC						U		N			-1,465,779.22
9000	4252	D	E				F		DISC						U		N			-17,239,816,506.70
9000	4252	D	E				X		DISC						U		N			-516,742,489.72
9000	4266	D	E						DISC						U		N			-5,569.33
9000	4277	D	E						DISC						U		N			-2,707,057.26
9000	4802	C	B						DISC	BAL					U		N			-154,753,241.30
9000	4802	C	E						DISC	BAL					U		N			236,551,388.72
9000	4902	C	E						DISC	BAL					U		N			18,238,974,301.69
9000	4972	D	E				X		DISC						U		N			-25,647.44
9000	4972	D	E				X		MAND						U		N			-256.92
9000	4982	C	E						DISC	BAL					U		N			2,108.09
															Line Number Total:					446,066,156.62
9502	4801	C	E												U		N			8,981,965,992.32
9502	4871	D	E												U		N			-14,403,323.27
9502	4881	C	E												U		N			1,936,046.13
9502	4901	C	E												U		N			3,859,323,685.26
9502	4901	D	E												U		N			-238,047,680.48
9502	4971	D	E												U		N			-12,583,248.73
9502	4981	C	E												U		N			422,919.87
															Line Number Total:					12,578,614,391.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Navy
Budget Account Id: 007-40-493002 Treasury Account Id: 97- - /X -493002-002-0
FACTS II User: WILLIAM PALMER - (216) 204-2703 - William.Palmer@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493002

1000	Total new obligations	18,796,575,294.38
2140	Unobligated balance carried forward, start of year	1,525,166,790.30
2210	Resources available from recoveries of prior year obligations	26,986,572.00
2221	Unobligated balance transferred to other accounts [Treas Acct]	-102,833,000.00
2440	Unobligated balance carried forward, end of year	6,909,602,665.80
4000	Appropriation	14,052,000.00
4900	Contract authority	83,498,666.43
5800	Offsetting collections (cash)	17,874,708,143.66
5810	Change in uncollected customer payments from Federal sources (unexpired)	4,327,224,368.29
5849	Portion applied to liquidate contract authority	-9,151,925.59
6035	Appropriation permanently reduced	-52,000.00
6610	Contract authority	4,750,714,890.52
6900	Offsetting collections (cash)	256.92
6949	Portion applied to liquidate contract authority	-4,198,031,846.12
7240	Obligated balance, start of year	4,847,882,386.78
7320	Total outlays (gross)	-18,320,774,557.20
7440	Obligated balance, end of year	969,472,183.67
8693	Outlays from discretionary balances	18,320,774,557.20
8800	Federal sources	-17,328,749,123.83
8840	Non-Federal sources	-545,959,276.75
9000	Outlays	446,066,156.62
9502	Unpaid obligation, end of year	12,578,614,391.10

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,704,525,862.90
1000	4801	C	E												U		N			7,209,685,377.37
1000	4901	C	B												U		N			-3,156,804,432.65
1000	4901	C	E												U		N			3,210,184,149.96
1000	4902	C	E						DISC	NEW					U		N			22,762,327,125.66
1000	4902	D	E						DISC	BAL					U		N			-5,392,833,460.72
															Line Number Total:					16,928,032,896.72
2140	4139	D	B												U		N			4,977,043,323.18
2140	4201	D	B												U		N			1,705,484,246.67
2140	4221	D	B				F		DISC						U		N			4,551,464,865.46
2140	4251	D	B				F		DISC						U		N			1,831,798,161.72
2140	4801	C	B												U		N			-7,704,525,862.90
2140	4901	C	B												U		N			-3,156,804,432.65
															Line Number Total:					2,204,460,301.48
2210	4871	D	E												U		N			54,311,661.99
2221	4190	C	E								97	0141			U		N			-66,200,000.00
2440	4610	C	E												U		N			7,200,369,283.06
4000	4119	D	E	P	110116				DISC				X		U		N	4		60,455,000.00
4035	4392	C	E	P	110116				DISC						U		N	4		-224,000.00
5800	4222	C	E				F		DISC						U		N			-27,302,643.98
5800	4252	D	E				E		DISC						U		N			242,807,000.00
5800	4252	D	E				F		DISC						U		N			16,465,904,943.21
															Line Number Total:					16,681,409,299.23
5810	4221	D	B				F		DISC						U		N			-4,551,464,865.46
5810	4221	D	E				F		DISC						U		N			4,748,619,145.91
5810	4251	D	B				F		DISC						U		N			-1,831,798,161.72
5810	4251	D	E				F		DISC						U		N			2,432,901,809.44
															Line Number Total:					798,257,928.17
6610	4131	D	E		102172				MAND						U		N			10,630,994,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
6949	4132	C	E	S					MAND						U		N			-218,268,870.15
6949	4135	C	E	S	102172				MAND						U		N			-6,016,793,140.94
															Line Number Total:					-6,235,062,011.09
7240	4221	D	B				F		DISC						U		N			-4,551,464,865.46
7240	4251	D	B				F		DISC						U		N			-1,831,798,161.72
7240	4801	C	B												U		N			7,704,525,862.90
7240	4901	C	B												U		N			3,156,804,432.65
															Line Number Total:					4,478,067,268.37
7320	4902	C	E						DISC	NEW					U		N			-22,762,327,125.66
7320	4902	D	E						DISC	BAL					U		N			5,392,833,460.72
															Line Number Total:					-17,369,493,664.94
7440	4221	D	E				F		DISC						U		N			-4,748,619,145.91
7440	4251	D	E				F		DISC						U		N			-2,432,901,809.44
7440	4801	C	E												U		N			7,209,685,377.37
7440	4871	D	E												U		N			-54,311,661.99
7440	4901	C	E												U		N			3,210,184,149.96
															Line Number Total:					3,184,036,909.99
8690	4902	C	E						DISC	NEW					U		N			22,762,327,125.66
8693	4902	D	E						DISC	BAL					U		N			-5,392,833,460.72
8800	4222	C	E				F		DISC						U		N			27,302,643.98
8800	4252	D	E				F		DISC						U		N			-16,465,904,943.21
															Line Number Total:					-16,438,602,299.23
8840	4252	D	E				E		DISC						U		N			-242,807,000.00
9000	4222	C	E				F		DISC						U		N			27,302,643.98
9000	4252	D	E				E		DISC						U		N			-242,807,000.00
9000	4252	D	E				F		DISC						U		N			-16,465,904,943.21
9000	4902	C	E						DISC	NEW					U		N			22,762,327,125.66
9000	4902	D	E						DISC	BAL					U		N			-5,392,833,460.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
																			Line Number Total:	688,084,365.71
9502	4801	C	E												U		N			7,209,685,377.37
9502	4871	D	E												U		N			-54,311,661.99
9502	4901	C	E												U		N			3,210,184,149.96
																			Line Number Total:	10,365,557,865.34

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Air Force
Budget Account Id: 007-40-493003 Treasury Account Id: 97- - /X -493003-003-0
FACTS II User: ALLISON WHATLEY - (614) 693-5668 - allison.whatley@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493003

1000	Total new obligations	16,928,032,896.72
2140	Unobligated balance carried forward, start of year	2,204,460,301.48
2210	Resources available from recoveries of prior year obligations	54,311,661.99
2221	Unobligated balance transferred to other accounts [Treas Acct]	-66,200,000.00
2440	Unobligated balance carried forward, end of year	7,200,369,283.06
4000	Appropriation	60,455,000.00
4035	Appropriation permanently reduced	-224,000.00
5800	Offsetting collections (cash)	16,681,409,299.23
5810	Change in uncollected customer payments from Federal sources (unexpired)	798,257,928.17
6610	Contract authority	10,630,994,000.00
6949	Portion applied to liquidate contract authority	-6,235,062,011.09
7240	Obligated balance, start of year	4,478,067,268.37
7320	Total outlays (gross)	-17,369,493,664.94
7440	Obligated balance, end of year	3,184,036,909.99
8690	Outlays from new discretionary authority	22,762,327,125.66
8693	Outlays from discretionary balances	-5,392,833,460.72
8800	Federal sources	-16,438,602,299.23
8840	Non-Federal sources	-242,807,000.00
9000	Outlays	688,084,365.71
9502	Unpaid obligation, end of year	10,365,557,865.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-15,290,857,980.11
1000	4801	C	E												U		N			22,064,786,779.29
1000	4802	C	B						DISC	BAL					U		N			-39,358,913.86
1000	4802	C	E						DISC	NEW					U		N			30,067,506.00
1000	4881	C	E												U		N			657,302,511.44
1000	4882	C	E						DISC	BAL					U		N			92,375.10
1000	4901	C	B												U		N			-4,199,661,958.59
1000	4901	C	E												U		N			4,430,053,986.82
1000	4902	C	E						DISC	NEW					U		N			34,761,124,117.92
1000	4981	C	E												U		N			1,448,277.56
1000	4982	D	E						DISC	BAL					U		N			-12,806,175.39
															Line Number Total:					42,402,190,526.18
2140	4139	D	B												U		N			8,961,713,739.68
2140	4201	D	B												U		N			1,758,716,552.43
2140	4221	D	B				E		DISC						U		N			1,525,110,021.98
2140	4221	D	B				F		DISC						U		N			5,596,712,991.11
2140	4222	D	B				E		DISC						U		N			15,564,943.44
2140	4222	D	B				F		DISC						U		N			56,508,979.48
2140	4251	D	B				E		DISC						U		N			493,273,771.38
2140	4251	D	B				F		DISC						U		N			1,697,141,333.70
2140	4801	C	B												U		N			-15,290,857,980.11
2140	4802	C	B						DISC	BAL					U		N			-39,358,913.86
2140	4901	C	B												U		N			-4,199,661,958.59
															Line Number Total:					574,863,480.64
2145	4132	C	E	S					MAND						U		N			-80,949,938.74
2210	4871	D	E												U		N			1,092,741,089.59
2210	4971	D	E												U		N			249,913.06
															Line Number Total:					1,092,991,002.65
2275	4134	C	E												U		N			-1,063,714,274.28
2440	4450	C	E												U		N			1,693,247,000.00
2440	4510	C	E			A									U	X	N			19,118,965.69
2440	4610	D	E												U		N			-11,166,971,800.36
2440	4620	C	E												U		N			186,889,857.69
2440	4700	C	E												U		N			18,188,828,014.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					8,921,112,037.21
4000	4119	D	E	P	110116				DISC				X		U		N	4		1,860,350,000.00
4035	4392	C	E	P	110116				DISC						U		N	4		-144,288,000.00
5800	4222	D	B				E		DISC						U		N			-15,564,943.44
5800	4222	D	B				F		DISC						U		N			-56,508,979.48
5800	4222	D	E				E		DISC						U		N			15,512,768.70
5800	4222	D	E				F		DISC						U		N			34,965,794.94
5800	4222	D	E				X		DISC						U		N			51,110.37
5800	4252	D	E				F		DISC						U		N			33,521,055,858.21
5800	4252	D	E				X		DISC						U		N			116,931,912.11
															Line Number Total:					33,616,443,521.41
5810	4221	D	B				E		DISC						U		N			-1,525,110,021.98
5810	4221	D	B				F		DISC						U		N			-5,596,712,991.11
5810	4221	D	E				E		DISC						U		N			1,728,375,416.70
5810	4221	D	E				F		DISC						U		N			6,153,079,689.83
5810	4251	D	B				E		DISC						U		N			-493,273,771.38
5810	4251	D	B				F		DISC						U		N			-1,697,141,333.70
5810	4251	D	E				E		DISC						U		N			668,510,921.64
5810	4251	D	E				F		DISC						U		N			1,336,707,283.59
															Line Number Total:					574,435,193.59
6049	4135	C	E	P	110116				MAND						U		N			-22,815,000.00
6610	4131	D	E		110116				MAND						U		N			37,272,147,722.17
6949	4135	C	E	S	110116				MAND						U		N			-28,984,172,696.16
7240	4221	D	B				E		DISC						U		N			-1,525,110,021.98
7240	4221	D	B				F		DISC						U		N			-5,596,712,991.11
7240	4251	D	B				E		DISC						U		N			-493,273,771.38
7240	4251	D	B				F		DISC						U		N			-1,697,141,333.70
7240	4801	C	B												U		N			15,290,857,980.11
7240	4901	C	B												U		N			4,199,661,958.59
															Line Number Total:					10,178,281,820.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7320	4802	C	B						DISC	BAL					U		N			39,358,913.86
7320	4802	C	E						DISC	NEW					U		N			-30,067,506.00
7320	4882	C	E						DISC	BAL					U		N			-92,375.10
7320	4902	C	E						DISC	NEW					U		N			-34,761,124,117.92
7320	4982	D	E						DISC	BAL					U		N			12,806,175.39
															Line Number Total:					-34,739,118,909.77
7440	4221	D	E				E		DISC						U		N			-1,728,375,416.70
7440	4221	D	E				F		DISC						U		N			-6,153,079,689.83
7440	4251	D	E				E		DISC						U		N			-668,510,921.64
7440	4251	D	E				F		DISC						U		N			-1,336,707,283.59
7440	4801	C	E												U		N			22,064,786,779.29
7440	4871	D	E												U		N			-1,092,741,089.59
7440	4881	C	E												U		N			657,302,511.44
7440	4901	C	E												U		N			4,430,053,986.82
7440	4971	D	E												U		N			-249,913.06
7440	4981	C	E												U		N			1,448,277.56
															Line Number Total:					16,173,927,240.70
8690	4802	C	E						DISC	NEW					U		N			23,988,828.65
8690	4902	C	E						DISC	NEW					U		N			33,379,227,900.97
															Line Number Total:					33,403,216,729.62
8693	4802	C	B						DISC	BAL					U		N			-39,358,913.86
8693	4802	C	E						DISC	BAL					U		N			6,078,677.35
8693	4882	C	E						DISC	BAL					U		N			92,375.10
8693	4902	C	E						DISC	BAL					U		N			1,381,896,216.95
8693	4982	D	E						DISC	BAL					U		N			-12,806,175.39
															Line Number Total:					1,335,902,180.15
8800	4222	D	B				F		DISC						U		N			56,508,979.48
8800	4222	D	E				F		DISC						U		N			-34,965,794.94
8800	4252	D	E				F		DISC						U		N			-33,521,055,858.21
															Line Number Total:					-33,499,512,673.67
8840	4222	D	B				E		DISC						U		N			15,564,943.44
8840	4222	D	E				E		DISC						U		N			-15,512,768.70
8840	4222	D	E				X		DISC						U		N			-51,110.37

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- - /X -493005-005-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8840	4252	D	E				X		DISC						U		N			-116,931,912.11
															Line Number Total:					-116,930,847.74
9000	4222	D	B				E		DISC						U		N			15,564,943.44
9000	4222	D	B				F		DISC						U		N			56,508,979.48
9000	4222	D	E				E		DISC						U		N			-15,512,768.70
9000	4222	D	E				F		DISC						U		N			-34,965,794.94
9000	4222	D	E				X		DISC						U		N			-51,110.37
9000	4252	D	E				F		DISC						U		N			-33,521,055,858.21
9000	4252	D	E				X		DISC						U		N			-116,931,912.11
9000	4802	C	B						DISC	BAL					U		N			-39,358,913.86
9000	4802	C	E						DISC	NEW					U		N			30,067,506.00
9000	4882	C	E						DISC	BAL					U		N			92,375.10
9000	4902	C	E						DISC	NEW					U		N			34,761,124,117.92
9000	4982	D	E						DISC	BAL					U		N			-12,806,175.39
															Line Number Total:					1,122,675,388.36
9502	4801	C	E												U		N			22,064,786,779.29
9502	4871	D	E												U		N			-1,092,741,089.59
9502	4881	C	E												U		N			657,302,511.44
9502	4901	C	E												U		N			4,430,053,986.82
9502	4971	D	E												U		N			-249,913.06
9502	4981	C	E												U		N			1,448,277.56
															Line Number Total:					26,060,600,552.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- -08 /10 -493005-005-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2440	4610	C	E												U		N			1,000,000,000.00
4000	4119	D	E	P	110161				DISC				X		U		N	4		1,000,000,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Wide
Budget Account Id: 007-40-493005 Treasury Account Id: 97- -08 /10 -493005-005-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493005

1000	Total new obligations	42,402,190,526.18
2140	Unobligated balance carried forward, start of year	574,863,480.64
2145	Adjustment to unobligated balance carried forward, start of year	-80,949,938.74
2210	Resources available from recoveries of prior year obligations	1,092,991,002.65
2275	Balance of contract authority withdrawn	-1,063,714,274.28
2440	Unobligated balance carried forward, end of year	9,921,112,037.21
4000	Appropriation	2,860,350,000.00
4035	Appropriation permanently reduced	-144,288,000.00
5800	Offsetting collections (cash)	33,616,443,521.41
5810	Change in uncollected customer payments from Federal sources (unexpired)	574,435,193.59
6049	Portion applied to liquidate contract authority	-22,815,000.00
6610	Contract authority	37,272,147,722.17
6949	Portion applied to liquidate contract authority	-28,984,172,696.16
7240	Obligated balance, start of year	10,178,281,820.53
7320	Total outlays (gross)	-34,739,118,909.77
7440	Obligated balance, end of year	16,173,927,240.70
8690	Outlays from new discretionary authority	33,403,216,729.62
8693	Outlays from discretionary balances	1,335,902,180.15
8800	Federal sources	-33,499,512,673.67
8840	Non-Federal sources	-116,930,847.74
9000	Outlays	1,122,675,388.36
9502	Unpaid obligation, end of year	26,060,600,552.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-73,635,799.42
1000	4801	C	E												U		N			116,589,749.67
1000	4802	C	B						DISC	BAL					U		N			-1,111,502.05
1000	4802	C	E						DISC	BAL					U		N			1,235,073.78
1000	4881	C	E												U		N			1,156,607.81
1000	4901	C	B												U		N			-565,736,122.70
1000	4901	C	E												U		N			538,179,841.59
1000	4902	C	E						DISC	BAL					U		N			5,271,219,621.83
															Line Number Total:					5,287,897,470.51
2140	4139	D	B												U		N			197,904,220.91
2140	4201	D	B												U		N			284,302,781.54
2140	4221	D	B				E		DISC						U		N			1,400,000.00
2140	4221	D	B				F		DISC						U		N			635,004.99
2140	4251	C	B				F		DISC						U		N			-3,940,444.92
2140	4251	D	B				E		DISC						U		N			162,488,863.06
2140	4801	C	B												U		N			-73,635,799.42
2140	4802	C	B						DISC	BAL					U		N			-1,111,502.05
2140	4901	C	B												U		N			-565,736,122.70
															Line Number Total:					2,307,001.41
2145	4132	D	E	S					MAND						U		N			19,223,493.97
2210	4871	D	E												U		N			1,156,607.81
2275	4134	C	E												U		N			-1,156,607.81
2440	4610	C	E												U		N			1,524,612,113.76
4000	4119	D	E	P	110116				DISC				X		U		N	4		1,250,339,000.00
4035	4392	C	E	P	110116				DISC						U		N	4		-4,628,000.00
5800	4252	C	E				X		DISC						U		N			-7,786,143.75
5800	4252	D	E				E		DISC						U		N			4,359,131,923.68
5800	4252	D	E				F		DISC						U		N			333,429.54
															Line Number Total:					4,351,679,209.47
5810	4221	D	B				E		DISC						U		N			-1,400,000.00
5810	4221	D	B				F		DISC						U		N			-635,004.99

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
5810	4221	C	E				E		DISC						U		N			-3,976,423.89
5810	4221	D	E				F		DISC						U		N			6,603,386.23
5810	4251	C	B				F		DISC						U		N			3,940,444.92
5810	4251	D	B				E		DISC						U		N			-162,488,863.06
5810	4251	C	E				F		DISC						U		N			-4,501,086.55
5810	4251	D	E				E		DISC						U		N			152,265,985.38
															Line Number Total:					-10,191,561.96
6049	4135	C	E	P	110116				MAND						U		N			-4,342,512,166.43
6610	4131	D	E		110116				MAND						U		N			4,327,702,797.95
7240	4221	D	B				E		DISC						U		N			-1,400,000.00
7240	4221	D	B				F		DISC						U		N			-635,004.99
7240	4251	C	B				F		DISC						U		N			3,940,444.92
7240	4251	D	B				E		DISC						U		N			-162,488,863.06
7240	4801	C	B												U		N			73,635,799.42
7240	4901	C	B												U		N			565,736,122.70
															Line Number Total:					478,788,498.99
7320	4802	C	B						DISC	BAL					U		N			1,111,502.05
7320	4802	C	E						DISC	BAL					U		N			-1,235,073.78
7320	4902	C	E						DISC	BAL					U		N			-5,271,219,621.83
															Line Number Total:					-5,271,343,193.56
7440	4221	C	E				E		DISC						U		N			3,976,423.89
7440	4221	D	E				F		DISC						U		N			-6,603,386.23
7440	4251	C	E				F		DISC						U		N			4,501,086.55
7440	4251	D	E				E		DISC						U		N			-152,265,985.38
7440	4801	C	E												U		N			116,589,749.67
7440	4871	D	E												U		N			-1,156,607.81
7440	4881	C	E												U		N			1,156,607.81
7440	4901	C	E												U		N			538,179,841.59
															Line Number Total:					504,377,730.09
8693	4802	C	B						DISC	BAL					U		N			-1,111,502.05
8693	4802	C	E						DISC	BAL					U		N			1,235,073.78
8693	4902	C	E						DISC	BAL					U		N			5,271,219,621.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					5,271,343,193.56
8800	4252	D	E				F		DISC						U		N			-333,429.54
8840	4252	C	E				X		DISC						U		N			7,786,143.75
8840	4252	D	E				E		DISC						U		N			-4,359,131,923.68
															Line Number Total:					-4,351,345,779.93
9000	4252	C	E				X		DISC						U		N			7,786,143.75
9000	4252	D	E				E		DISC						U		N			-4,359,131,923.68
9000	4252	D	E				F		DISC						U		N			-333,429.54
9000	4802	C	B						DISC	BAL					U		N			-1,111,502.05
9000	4802	C	E						DISC	BAL					U		N			1,235,073.78
9000	4902	C	E						DISC	BAL					U		N			5,271,219,621.83
															Line Number Total:					919,663,984.09
9502	4801	C	E												U		N			116,589,749.67
9502	4871	D	E												U		N			-1,156,607.81
9502	4881	C	E												U		N			1,156,607.81
9502	4901	C	E												U		N			538,179,841.59
															Line Number Total:					654,769,591.26

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Working Capital Fund, Defense Commissary Agency
Budget Account Id: 007-40-493004 Treasury Account Id: 97- - /X -493004-004-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-493004

1000	Total new obligations	5,287,897,470.51
2140	Unobligated balance carried forward, start of year	2,307,001.41
2145	Adjustment to unobligated balance carried forward, start of year	19,223,493.97
2210	Resources available from recoveries of prior year obligations	1,156,607.81
2275	Balance of contract authority withdrawn	-1,156,607.81
2440	Unobligated balance carried forward, end of year	1,524,612,113.76
4000	Appropriation	1,250,339,000.00
4035	Appropriation permanently reduced	-4,628,000.00
5800	Offsetting collections (cash)	4,351,679,209.47
5810	Change in uncollected customer payments from Federal sources (unexpired)	-10,191,561.96
6049	Portion applied to liquidate contract authority	-4,342,512,166.43
6610	Contract authority	4,327,702,797.95
7240	Obligated balance, start of year	478,788,498.99
7320	Total outlays (gross)	-5,271,343,193.56
7440	Obligated balance, end of year	504,377,730.09
8693	Outlays from discretionary balances	5,271,343,193.56
8800	Federal sources	-333,429.54
8840	Non-Federal sources	-4,351,345,779.93
9000	Outlays	919,663,984.09
9502	Unpaid obligation, end of year	654,769,591.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Buildings Maintenance Fund
Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-41,592,845.68
1000	4801	C	E												U		N			36,426,630.34
1000	4901	C	B												U		N			-2,501,633.62
1000	4901	C	E												U		N			1,270,806.02
1000	4902	C	E						MAND	BAL					U		N			41,337,732.47
															Line Number Total:					34,940,689.53
2140	4201	D	B												U		N			35,434,695.30
2140	4221	D	B				F		MAND						U		N			20,584,326.17
2140	4222	D	B				F		MAND						U		N			6,075,230.47
2140	4251	D	B				F		MAND						U		N			5,318,166.00
2140	4801	C	B												U		N			-41,592,845.68
2140	4901	C	B												U		N			-2,501,633.62
															Line Number Total:					23,317,938.64
2210	4871	D	E												U		N			2,362,325.85
2440	4450	C	E												U		N			23,318,000.00
2440	4610	C	E												U		N			12,165,890.62
2440	4700	C	E												U		N			3,004,325.42
															Line Number Total:					38,488,216.04
6900	4222	D	B				F		MAND						U		N			-6,075,230.47
6900	4222	D	E				F		MAND						U		N			4,459,022.12
6900	4252	D	E				F		MAND						U		N			33,423,098.00
															Line Number Total:					31,806,889.65
6910	4221	D	B				F		MAND						U		N			-20,584,326.17
6910	4221	D	E				F		MAND						U		N			38,359,951.55
6910	4251	D	B				F		MAND						U		N			-5,318,166.00
6910	4251	D	E				F		MAND						U		N			3,484,292.05
															Line Number Total:					15,941,751.43
7240	4221	D	B				F		MAND						U		N			-20,584,326.17
7240	4251	D	B				F		MAND						U		N			-5,318,166.00
7240	4801	C	B												U		N			41,592,845.68
7240	4901	C	B												U		N			2,501,633.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Buildings Maintenance Fund
Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					18,191,987.13
7320	4902	C	E						MAND	BAL					U		N			-41,337,732.47
7440	4221	D	E				F		MAND						U		N			-38,359,951.55
7440	4251	D	E				F		MAND						U		N			-3,484,292.05
7440	4801	C	E												U		N			36,426,630.34
7440	4871	D	E												U		N			-2,362,325.85
7440	4901	C	E												U		N			1,270,806.02
															Line Number Total:					-6,509,133.09
8698	4902	C	E						MAND	BAL					U		N			41,337,732.47
8800	4222	D	B				F		MAND						U		N			6,075,230.47
8800	4222	D	E				F		MAND						U		N			-4,459,022.12
8800	4252	D	E				F		MAND						U		N			-33,423,098.00
															Line Number Total:					-31,806,889.65
9000	4222	D	B				F		MAND						U		N			6,075,230.47
9000	4222	D	E				F		MAND						U		N			-4,459,022.12
9000	4252	D	E				F		MAND						U		N			-33,423,098.00
9000	4902	C	E						MAND	BAL					U		N			41,337,732.47
															Line Number Total:					9,530,842.82
9502	4801	C	E												U		N			36,426,630.34
9502	4871	D	E												U		N			-2,362,325.85
9502	4901	C	E												U		N			1,270,806.02
															Line Number Total:					35,335,110.51

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Buildings Maintenance Fund
Budget Account Id: 007-40-4931 Treasury Account Id: 97- - /X -4931 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4931

1000	Total new obligations	34,940,689.53
2140	Unobligated balance carried forward, start of year	23,317,938.64
2210	Resources available from recoveries of prior year obligations	2,362,325.85
2440	Unobligated balance carried forward, end of year	38,488,216.04
6900	Offsetting collections (cash)	31,806,889.65
6910	Change in uncollected customer payments from Federal sources (unexpired)	15,941,751.43
7240	Obligated balance, start of year	18,191,987.13
7320	Total outlays (gross)	-41,337,732.47
7440	Obligated balance, end of year	-6,509,133.09
8698	Outlays from mandatory balances	41,337,732.47
8800	Federal sources	-31,806,889.65
9000	Outlays	9,530,842.82
9502	Unpaid obligation, end of year	35,335,110.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Army Conventional Ammunition Working Capital Fund
Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-2,245,217.17
1000	4901	D	B												U		N			1,380,326.19
1000	4901	C	E												U		N			2,245,217.17
1000	4901	D	E												U		N			-1,378,623.72
1000	4902	D	E						MAND	BAL					U		N			-1,702.47
															Line Number Total:					0.00
2140	4201	D	B												U		N			6,600,649.32
2140	4251	C	B				F		MAND						U		N			-17,340.00
2140	4251	D	B				E		MAND						U		N			17,340.00
2140	4901	C	B												U		N			-2,245,217.17
2140	4901	D	B												U		N			1,380,326.19
															Line Number Total:					5,735,758.34
2221	4190	C	E								21	2034			U		N			-2,600,000.00
2440	4610	C	E												U		N			3,135,758.34
6910	4251	C	B				F		MAND						U		N			17,340.00
6910	4251	D	B				E		MAND						U		N			-17,340.00
															Line Number Total:					0.00
7240	4251	C	B				F		MAND						U		N			17,340.00
7240	4251	D	B				E		MAND						U		N			-17,340.00
7240	4901	C	B												U		N			2,245,217.17
7240	4901	D	B												U		N			-1,380,326.19
															Line Number Total:					864,890.98
7320	4902	D	E						MAND	BAL					U		N			1,702.47
7440	4901	C	E												U		N			2,245,217.17
7440	4901	D	E												U		N			-1,378,623.72
															Line Number Total:					866,593.45
8698	4902	D	E						MAND	BAL					U		N			-1,702.47
9000	4902	D	E						MAND	BAL					U		N			-1,702.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Army Conventional Ammunition Working Capital Fund
Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
9502	4901	C	E												U		N			2,245,217.17
9502	4901	D	E												U		N			-1,378,623.72
																Line Number Total:				866,593.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Revolving and Management Funds
Budget Account: Army Conventional Ammunition Working Capital Fund
Budget Account Id: 007-40-4528 Treasury Account Id: 21- - /X -4528 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-40-4528

1000	Total new obligations	0.00
2140	Unobligated balance carried forward, start of year	5,735,758.34
2221	Unobligated balance transferred to other accounts [Treas Acct]	-2,600,000.00
2440	Unobligated balance carried forward, end of year	3,135,758.34
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	864,890.98
7320	Total outlays (gross)	1,702.47
7440	Obligated balance, end of year	866,593.45
8698	Outlays from mandatory balances	-1,702.47
9000	Outlays	-1,702.47
9502	Unpaid obligation, end of year	866,593.45

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Allowances
Budget Account: Department of Defense Closed Accounts
Budget Account Id: 007-45-3999 Treasury Account Id: 97- - /X -3999 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4982	C	E						DISC	BAL					U		N			34,169,481.73
2440	4630	D	E												U		N			-34,169,481.73
7320	4982	C	E						DISC	BAL					U		N			-34,169,481.73
8693	4982	C	E						DISC	BAL					U		N			34,169,481.73
9000	4982	C	E						DISC	BAL					U		N			34,169,481.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Allowances
Budget Account: Department of Defense Closed Accounts
Budget Account Id: 007-45-3999 Treasury Account Id: 97- - /X -3999 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-45-3999

1000	Total new obligations	34,169,481.73
2440	Unobligated balance carried forward, end of year	-34,169,481.73
7320	Total outlays (gross)	-34,169,481.73
8693	Outlays from discretionary balances	34,169,481.73
9000	Outlays	34,169,481.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: General Fund Payment, Surcharge Collections, Sales of Commissary
Budget Account Id: 007-55-0766 Treasury Account Id: 97- -06 /10 -0766 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			10,530,000.00
2440	4610	C	E												U		N			10,530,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: General Fund Payment, Surcharge Collections, Sales of Commissary
Budget Account Id: 007-55-0766 Treasury Account Id: 97- -06 /10 -0766 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-0766

2140	Unobligated balance carried forward, start of year	10,530,000.00
2440	Unobligated balance carried forward, end of year	10,530,000.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Voluntary Separation Incentive Fund
Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-12,490,603.03
1000	4901	C	E												U		N			12,627,572.50
1000	4902	C	E						MAND	BAL					U		N			77,735,347.65
															Line Number Total:					77,872,317.12
2140	4201	D	B												U		N			561,104,496.88
2140	4397	C	B	C	10219				MAND						U		N			-548,613,893.85
2140	4901	C	B												U		N			-12,490,603.03
															Line Number Total:					0.00
6526	4114	D	E	D	10219				MAND						U		N	7		81,336,927.05
7240	4901	C	B												U		N			12,490,603.03
7320	4902	C	E						MAND	BAL					U		N			-77,735,347.65
7440	4901	C	E												U		N			12,627,572.50
8698	4902	C	E						MAND	BAL					U		N			77,735,347.65
9000	4902	C	E						MAND	BAL					U		N			77,735,347.65
9201	1610	D	B												U		N			560,050,949.03
9202	1610	D	E												U		N			565,777,979.80
9502	4901	C	E												U		N			12,627,572.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Voluntary Separation Incentive Fund
Budget Account Id: 007-55-8335 Treasury Account Id: 97- - /X -8335 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8335

1000	Total new obligations	77,872,317.12
2140	Unobligated balance carried forward, start of year	0.00
6526	Advance appropriation (trust fund)	81,336,927.05
7240	Obligated balance, start of year	12,490,603.03
7320	Total outlays (gross)	-77,735,347.65
7440	Obligated balance, end of year	12,627,572.50
8698	Outlays from mandatory balances	77,735,347.65
9000	Outlays	77,735,347.65
9201	Total investments, start of year: Federal securities: Par value	560,050,949.03
9202	Total investments, end of year: Federal securities: Par value	565,777,979.80
9502	Unpaid obligation, end of year	12,627,572.50

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Host Nation Support Fund for Relocation
Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	BAL					U		N			10,184,756.16
2140	4201	D	B												U		N			21,547,563.86
2440	4620	C	E												U		N			20,362,807.70
6526	4114	D	E	D	USC 10				MAND						U		N	7		3,151,420.76
7320	4902	C	E						MAND	BAL					U		N			-10,184,756.16
8698	4902	C	E						MAND	BAL					U		N			10,184,756.16
9000	4902	C	E						MAND	BAL					U		N			10,184,756.16
9201	1610	D	B												U		N			21,247,563.86
9202	1610	D	E												U		N			14,214,228.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Host Nation Support Fund for Relocation
Budget Account Id: 007-55-8337 Treasury Account Id: 97- - /X -8337 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8337

1000	Total new obligations	10,184,756.16
2140	Unobligated balance carried forward, start of year	21,547,563.86
2440	Unobligated balance carried forward, end of year	20,362,807.70
6526	Advance appropriation (trust fund)	3,151,420.76
7320	Total outlays (gross)	-10,184,756.16
8698	Outlays from mandatory balances	10,184,756.16
9000	Outlays	10,184,756.16
9201	Total investments, start of year: Federal securities: Par value	21,247,563.86
9202	Total investments, end of year: Federal securities: Par value	14,214,228.46

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8716 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-660,404.56
1000	4901	C	E												U		N			938,702.73
1000	4902	C	E						MAND	NEW					U		N			898,900.59
															Line Number Total:					1,177,198.76
2140	4201	D	B												U		N			4,011,101.35
2140	4901	C	B												U		N			-660,404.56
															Line Number Total:					3,350,696.79
2440	4610	C	E												U		N			3,387,167.57
2440	4700	D	E												U		N			-163,758.77
															Line Number Total:					3,223,408.80
6026	4114	D	E	P	110116				MAND						U		N	7		1,049,910.77
7240	4901	C	B												U		N			660,404.56
7320	4902	C	E						MAND	NEW					U		N			-898,900.59
															Line Number Total:					-898,900.59
7440	4901	C	E												U		N			938,702.73
8697	4902	C	E						MAND	NEW					U		N			228,070.95
8698	4902	C	E						MAND	BAL					U		N			670,829.64
9000	4902	C	E						MAND	NEW					U		N			898,900.59
															Line Number Total:					898,900.59
9201	1610	D	B												U		N			2,396,463.75
9202	1610	D	E												U		N			2,388,000.00
9502	4901	C	E												U		N			938,702.73

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8723 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4902	C	E						MAND	NEW					U		N			9,420,367.41
															Line Number Total:					9,420,367.41
2140	4201	D	B												U		N			5,210,846.48
2440	4610	C	E												U		N			2,118,205.76
6026	4114	D	E	P	110116				MAND						U		N	7		6,327,726.69
7320	4902	C	E						MAND	NEW					U		N			-9,420,367.41
															Line Number Total:					-9,420,367.41
8697	4902	C	E						MAND	NEW					U		N			170,586.52
8698	4902	C	E						MAND	BAL					U		N			9,249,780.89
9000	4902	C	E						MAND	NEW					U		N			9,420,367.41
															Line Number Total:					9,420,367.41

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 17- - /X -8733 -000-0
FACTS II User: JUDITH R ARLOW - (216) 204-2762 - Judith.Arlow@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-1,176,498.41
1000	4801	C	E												U		N			1,700,011.68
1000	4902	C	E						MAND	NEW					U		N			4,982,945.92
															Line Number Total:					5,506,459.19
2140	4201	D	B												U		N			13,544,016.82
2140	4801	C	B												U		N			-1,176,498.41
															Line Number Total:					12,367,518.41
2440	4610	C	E												U		N			18,151,772.09
2440	4700	D	E												U		N			-92,842.75
															Line Number Total:					18,058,929.34
6026	4114	D	E	P	110116				MAND						U		N	7		11,197,870.12
7240	4801	C	B												U		N			1,176,498.41
7320	4902	C	E						MAND	NEW					U		N			-4,982,945.92
															Line Number Total:					-4,982,945.92
7440	4801	C	E												U		N			1,700,011.68
8697	4902	C	E						MAND	NEW					U		N			1,516,282.97
8698	4902	C	E						MAND	BAL					U		N			3,466,662.95
9000	4902	C	E						MAND	NEW					U		N			4,982,945.92
															Line Number Total:					4,982,945.92
9201	1610	D	B												U		N			7,187,000.00
9202	1610	D	E												U		N			7,774,000.00
9502	4801	C	E												U		N			1,700,011.68

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8063 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
2140	4201	D	B												U		N			23,101.48
2440	4610	C	E												U		N			23,678.98
6026	4114	D	E	P	11092				MAND						U		N	7		577.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-7,682.10
1000	4801	C	E												U		N			245,798.26
1000	4802	D	B						MAND	BAL					U		N			290.00
1000	4802	D	E						MAND	BAL					U		N			-290.00
1000	4901	C	B												U		N			-172,406.56
1000	4901	D	E												U		N			-566,519.30
1000	4902	C	E						MAND	BAL					U		N			2,384,867.30
															Line Number Total:					1,884,057.60
2140	4201	D	B												U		N			4,409,619.28
2140	4801	C	B												U		N			-7,682.10
2140	4802	D	B						MAND	BAL					U		N			290.00
2140	4901	C	B												U		N			-172,406.56
															Line Number Total:					4,229,820.62
2440	4610	C	E												U		N			8,566,860.45
6026	4114	D	E	P	11092				MAND						U		N	7		6,221,097.43
6900	4252	D	E				F		MAND						U		N			20,000.00
6910	4251	C	E				F		MAND						U		N			-20,000.00
7240	4801	C	B												U		N			7,682.10
7240	4901	C	B												U		N			172,406.56
															Line Number Total:					180,088.66
7320	4802	D	B						MAND	BAL					U		N			-290.00
7320	4802	D	E						MAND	BAL					U		N			290.00
7320	4902	C	E						MAND	BAL					U		N			-2,384,867.30
															Line Number Total:					-2,384,867.30
7440	4251	C	E				F		MAND						U		N			20,000.00
7440	4801	C	E												U		N			245,798.26
7440	4901	D	E												U		N			-566,519.30
															Line Number Total:					-300,721.04
8698	4802	D	B						MAND	BAL					U		N			290.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 21- - /X -8927 -000-0
FACTS II User: ROBIN LYNN WHITE - (317) 510-7969 - robin.white@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
8698	4802	D	E						MAND	BAL					U		N			-290.00
8698	4902	C	E						MAND	BAL					U		N			2,384,867.30
															Line Number Total:					2,384,867.30
8800	4252	D	E				F		MAND						U		N			-20,000.00
9000	4252	D	E				F		MAND						U		N			-20,000.00
9000	4802	D	B						MAND	BAL					U		N			290.00
9000	4802	D	E						MAND	BAL					U		N			-290.00
9000	4902	C	E						MAND	BAL					U		N			2,384,867.30
															Line Number Total:					2,364,867.30
9202	1610	D	E												U		N			349,000.00
9502	4801	C	E												U		N			245,798.26
9502	4901	D	E												U		N			-566,519.30
															Line Number Total:					-320,721.04

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-190,018.52
1000	4801	C	E												U		N			288,628.10
1000	4802	C	B						MAND	BAL					U		N			-4,712.70
1000	4802	C	E						MAND	NEW					U		N			10,239.90
1000	4901	C	B												U		N			-56,686.95
1000	4901	C	E												U		N			137,335.07
1000	4902	C	E						MAND	NEW					U		N			1,286,324.35
															Line Number Total:					1,471,109.25
2140	4201	D	B												U		N			3,522,117.59
2140	4801	C	B												U		N			-190,018.52
2140	4802	C	B						MAND	BAL					U		N			-4,712.70
2140	4901	C	B												U		N			-56,686.95
															Line Number Total:					3,270,699.42
2210	4871	D	E												U		N			4,925.80
2210	4971	D	E												U		N			38,109.04
															Line Number Total:					43,034.84
2440	4620	C	E												U		N			4,104,021.07
2440	4720	C	E												U		N			76,058.14
															Line Number Total:					4,180,079.21
6026	4114	D	E	P	109289				MAND						U		N	7		2,328,271.16
6900	4972	D	E				X		MAND						U		N			9,183.04
7240	4801	C	B												U		N			190,018.52
7240	4901	C	B												U		N			56,686.95
															Line Number Total:					246,705.47
7320	4802	C	B						MAND	BAL					U		N			4,712.70
7320	4802	C	E						MAND	NEW					U		N			-10,239.90
7320	4902	C	E						MAND	NEW					U		N			-1,286,324.35
															Line Number Total:					-1,291,851.55
7440	4801	C	E												U		N			288,628.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 57- - /X -8928 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4871	D	E												U		N			-4,925.80
7440	4901	C	E												U		N			137,335.07
7440	4971	D	E												U		N			-38,109.04
															Line Number Total:					382,928.33
8697	4802	C	E						MAND	NEW					U		N			10,239.90
8697	4902	C	E						MAND	NEW					U		N			1,286,324.35
															Line Number Total:					1,296,564.25
8698	4802	C	B						MAND	BAL					U		N			-4,712.70
8840	4972	D	E				X		MAND						U		N			-9,183.04
9000	4802	C	B						MAND	BAL					U		N			-4,712.70
9000	4802	C	E						MAND	NEW					U		N			10,239.90
9000	4902	C	E						MAND	NEW					U		N			1,286,324.35
9000	4972	D	E				X		MAND						U		N			-9,183.04
															Line Number Total:					1,282,668.51
9201	1610	D	B												U		N			810,000.00
9202	1610	D	E												U		N			860,000.00
9502	4801	C	E												U		N			288,628.10
9502	4871	D	E												U		N			-4,925.80
9502	4901	C	E												U		N			137,335.07
9502	4971	D	E												U		N			-38,109.04
															Line Number Total:					382,928.33

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 97- - /X -8096 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	E												U		N			4,500.00
1000	4902	D	E						MAND	BAL					U		N			-4,500.00
															Line Number Total:					0.00
7320	4902	D	E						MAND	BAL					U		N			4,500.00
7440	4801	C	E												U		N			4,500.00
8698	4902	D	E						MAND	BAL					U		N			-4,500.00
9000	4902	D	E						MAND	BAL					U		N			-4,500.00
9502	4801	C	E												U		N			4,500.00

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Funds
Budget Account Id: 007-55-9971 Treasury Account Id: 97- - /X -8096 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-9971

1000	Total new obligations	19,459,192.21
2140	Unobligated balance carried forward, start of year	28,452,683.20
2210	Resources available from recoveries of prior year obligations	43,034.84
2440	Unobligated balance carried forward, end of year	36,171,162.54
6026	Appropriation (trust fund)	27,125,453.67
6900	Offsetting collections (cash)	29,183.04
6910	Change in uncollected customer payments from Federal sources (unexpired)	-20,000.00
7240	Obligated balance, start of year	2,263,697.10
7320	Total outlays (gross)	-18,974,432.77
7440	Obligated balance, end of year	2,725,421.70
8697	Outlays from new mandatory authority	3,211,504.69
8698	Outlays from mandatory balances	15,762,928.08
8800	Federal sources	-20,000.00
8840	Non-Federal sources	-9,183.04
9000	Outlays	18,945,249.73
9201	Total investments, start of year: Federal securities: Par value	10,393,463.75
9202	Total investments, end of year: Federal securities: Par value	11,371,000.00
9502	Unpaid obligation, end of year	2,705,421.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: National Security Education Trust Fund
Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-550,444.63
1000	4901	C	E												U		N			544,665.87
1000	4902	C	E						DISC	BAL					U		N			465,303.40
															Line Number Total:					459,524.64
2140	4201	D	B												U		N			5,499,189.15
2140	4394	C	B		USC 50				DISC						U		N	7		-826,709.42
2140	4901	C	B												U		N			-550,444.63
															Line Number Total:					4,122,035.10
2440	4510	C	E			A									U	X	N			3,662,510.46
4026	4394	C	B		USC 50				DISC						U		N	7		826,709.42
4026	4394	C	E		USC 50				DISC						U		N	7		-972,568.56
															Line Number Total:					-145,859.14
5526	4114	D	E	D	USC 50				DISC						U		N	7		145,859.14
7240	4901	C	B												U		N			550,444.63
7320	4902	C	E						DISC	BAL					U		N			-465,303.40
7440	4901	C	E												U		N			544,665.87
8693	4902	C	E						DISC	BAL					U		N			465,303.40
9000	4902	C	E						DISC	BAL					U		N			465,303.40
9201	1610	D	B												U		N			3,763,000.00
9202	1610	D	E												U		N			4,049,000.00
9502	4901	C	E												U		N			544,665.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: National Security Education Trust Fund
Budget Account Id: 007-55-8168 Treasury Account Id: 97- - /X -8168 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8168

1000	Total new obligations	459,524.64
2140	Unobligated balance carried forward, start of year	4,122,035.10
2440	Unobligated balance carried forward, end of year	3,662,510.46
4026	Appropriation (trust fund)	-145,859.14
5526	Advance appropriation (trust fund)	145,859.14
7240	Obligated balance, start of year	550,444.63
7320	Total outlays (gross)	-465,303.40
7440	Obligated balance, end of year	544,665.87
8693	Outlays from discretionary balances	465,303.40
9000	Outlays	465,303.40
9201	Total investments, start of year: Federal securities: Par value	3,763,000.00
9202	Total investments, end of year: Federal securities: Par value	4,049,000.00
9502	Unpaid obligation, end of year	544,665.87

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Foreign National Employees Separation Pay
Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	D	B												U		N			42,227,743.92
1000	4801	C	E												U		N			99,764,958.74
1000	4901	C	B												U		N			-569,608,925.61
1000	4901	C	E												U		N			396,379,857.05
1000	4902	C	E						MAND	BAL					U		N			32,642,651.70
															Line Number Total:					1,406,285.80
2140	4201	D	B												U		N			565,602,390.72
2140	4251	D	B				F		MAND						U		N			119,850.79
2140	4801	D	B												U		N			42,227,743.92
2140	4901	C	B												U		N			-569,608,925.61
															Line Number Total:					38,341,059.82
2210	4871	D	E												U		N			142,235,239.43
2440	4510	C	E			A									U		N			32,641,592.19
2440	4610	C	E												U		N			151,751,056.68
															Line Number Total:					184,392,648.87
6026	4114	D	E	P	USC 31				MAND						U		N	7		5,222,635.42
6900	4252	D	E				F		MAND						U		N			246,483.22
6910	4251	D	B				F		MAND						U		N			-119,850.79
6910	4251	C	E				F		MAND						U		N			-126,632.43
															Line Number Total:					-246,483.22
7240	4251	D	B				F		MAND						U		N			-119,850.79
7240	4801	D	B												U		N			-42,227,743.92
7240	4901	C	B												U		N			569,608,925.61
															Line Number Total:					527,261,330.90
7320	4902	C	E						MAND	BAL					U		N			-32,642,651.70
7440	4251	C	E				F		MAND						U		N			126,632.43
7440	4801	C	E												U		N			99,764,958.74
7440	4871	D	E												U		N			-142,235,239.43
7440	4901	C	E												U		N			396,379,857.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Foreign National Employees Separation Pay
Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
															Line Number Total:					354,036,208.79
8698	4902	C	E						MAND	BAL					U		N			32,642,651.70
8800	4252	D	E				F		MAND						U		N			-246,483.22
9000	4252	D	E				F		MAND						U		N			-246,483.22
9000	4902	C	E						MAND	BAL					U		N			32,642,651.70
															Line Number Total:					32,396,168.48
9502	4801	C	E												U		N			99,764,958.74
9502	4871	D	E												U		N			-142,235,239.43
9502	4901	C	E												U		N			396,379,857.05
															Line Number Total:					353,909,576.36

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Foreign National Employees Separation Pay
Budget Account Id: 007-55-8165 Treasury Account Id: 97- - /X -8165 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8165

1000	Total new obligations	1,406,285.80
2140	Unobligated balance carried forward, start of year	38,341,059.82
2210	Resources available from recoveries of prior year obligations	142,235,239.43
2440	Unobligated balance carried forward, end of year	184,392,648.87
6026	Appropriation (trust fund)	5,222,635.42
6900	Offsetting collections (cash)	246,483.22
6910	Change in uncollected customer payments from Federal sources (unexpired)	-246,483.22
7240	Obligated balance, start of year	527,261,330.90
7320	Total outlays (gross)	-32,642,651.70
7440	Obligated balance, end of year	354,036,208.79
8698	Outlays from mandatory balances	32,642,651.70
8800	Federal sources	-246,483.22
9000	Outlays	32,396,168.48
9502	Unpaid obligation, end of year	353,909,576.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Revolving Funds
Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4901	C	B												U		N			-4,115,770.53
1000	4901	C	E												U		N			705,469.39
1000	4902	C	E						MAND	NEW					U		N			9,121,147.34
															Line Number Total:					5,710,846.20
2140	4201	D	B												U		N			4,115,770.53
2140	4901	C	B												U		N			-4,115,770.53
															Line Number Total:					0.00
6900	4252	D	E				E		MAND						U		N			5,710,846.20
6910	4251	C	E				F		MAND						U		N			-3,032.07
6910	4251	D	E				E		MAND						U		N			3,032.07
															Line Number Total:					0.00
7240	4901	C	B												U		N			4,115,770.53
7320	4902	C	E						MAND	NEW					U		N			-9,121,147.34
7440	4251	C	E				F		MAND						U		N			3,032.07
7440	4251	D	E				E		MAND						U		N			-3,032.07
7440	4901	C	E												U		N			705,469.39
															Line Number Total:					705,469.39
8697	4902	C	E						MAND	NEW					U		N			9,121,147.34
8840	4252	D	E				E		MAND						U		N			-5,710,846.20
9000	4252	D	E				E		MAND						U		N			-5,710,846.20
9000	4902	C	E						MAND	NEW					U		N			9,121,147.34
															Line Number Total:					3,410,301.14
9502	4901	C	E												U		N			705,469.39

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Other DOD Trust Revolving Funds
Budget Account Id: 007-55-9981 Treasury Account Id: 57- - /X -8418 -000-0
FACTS II User: ALAN JOHN ERPELDING - (614) 693-7619 - Alan.Erpelding@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-9981

1000	Total new obligations	5,710,846.20
2140	Unobligated balance carried forward, start of year	0.00
6900	Offsetting collections (cash)	5,710,846.20
6910	Change in uncollected customer payments from Federal sources (unexpired)	0.00
7240	Obligated balance, start of year	4,115,770.53
7320	Total outlays (gross)	-9,121,147.34
7440	Obligated balance, end of year	705,469.39
8697	Outlays from new mandatory authority	9,121,147.34
8840	Non-Federal sources	-5,710,846.20
9000	Outlays	3,410,301.14
9502	Unpaid obligation, end of year	705,469.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
1000	4801	C	B												U		N			-316,878,534.96
1000	4801	C	E												U		N			230,625,332.71
1000	4901	C	B												U		N			-41,819,867.89
1000	4901	C	E												U		N			42,180,794.15
1000	4902	C	E						MAND	BAL					U		N			242,710,844.53
															Line Number Total:					156,818,568.54
2140	4201	D	B												U		N			358,840,606.08
2140	4221	D	B				F		MAND						U		N			45.85
2140	4251	C	B				F		MAND						U		N			-142,249.08
2140	4801	C	B												U		N			-316,878,534.96
2140	4901	C	B												U		N			-41,819,867.89
															Line Number Total:					0.00
2440	4610	C	E												U		N			68,102,741.06
6900	4252	D	E				E		MAND						U		N			225,072,546.00
6900	4252	D	E				F		MAND						U		N			0.02
															Line Number Total:					225,072,546.02
6910	4221	D	B				F		MAND						U		N			-45.85
6910	4221	C	E				E		MAND						U		N			-100,000.00
6910	4221	D	E				F		MAND						U		N			100,027.85
6910	4251	C	B				F		MAND						U		N			142,249.08
6910	4251	C	E				F		MAND						U		N			-13,010,309.50
6910	4251	D	E				E		MAND						U		N			12,716,842.00
															Line Number Total:					-151,236.42
7240	4221	D	B				F		MAND						U		N			-45.85
7240	4251	C	B				F		MAND						U		N			142,249.08
7240	4801	C	B												U		N			316,878,534.96
7240	4901	C	B												U		N			41,819,867.89
															Line Number Total:					358,840,606.08
7320	4902	C	E						MAND	BAL					U		N			-242,710,844.53
7440	4221	C	E				E		MAND						U		N			100,000.00
7440	4221	D	E				F		MAND						U		N			-100,027.85

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount
7440	4251	C	E				F		MAND						U		N			13,010,309.50
7440	4251	D	E				E		MAND						U		N			-12,716,842.00
7440	4801	C	E												U		N			230,625,332.71
7440	4901	C	E												U		N			42,180,794.15
															Line Number Total:					273,099,566.51
8698	4902	C	E						MAND	BAL					U		N			242,710,844.53
8800	4252	D	E				F		MAND						U		N			-0.02
8840	4252	D	E				E		MAND						U		N			-225,072,546.00
9000	4252	D	E				E		MAND						U		N			-225,072,546.00
9000	4252	D	E				F		MAND						U		N			-0.02
9000	4902	C	E						MAND	BAL					U		N			242,710,844.53
															Line Number Total:					17,638,298.51
9502	4801	C	E												U		N			230,625,332.71
9502	4901	C	E												U		N			42,180,794.15
															Line Number Total:					272,806,126.86

OFFICE OF MANAGEMENT AND BUDGET
(MAX-BEXEC015) FY 2008 3rd Quarter FACTS II Information -- How It Would
Crosswalk to the Prior Year (PY) Column of the P&F Schedule

Budget Agency: Department of Defense--Military
Budget Bureau: Trust Funds
Budget Account: Surcharge Collections, Sales of Commissary Stores, Defense
Budget Account Id: 007-55-8164 Treasury Account Id: 97- - /X -8164 -000-0
FACTS II User: WANDA JEAN WILSON - (317) 510-6447 - wanda.wilson@dfas.mil

Line Num	SGL Acct	Dr Cr	Begn /End	Athy Type	PLaw No.	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	Adv Flg	Fct	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	PY Amount

Line Number Totals entered into P&F for Budget Account Id: 007-55-8164

1000	Total new obligations	156,818,568.54
2140	Unobligated balance carried forward, start of year	0.00
2440	Unobligated balance carried forward, end of year	68,102,741.06
6900	Offsetting collections (cash)	225,072,546.02
6910	Change in uncollected customer payments from Federal sources (unexpired)	-151,236.42
7240	Obligated balance, start of year	358,840,606.08
7320	Total outlays (gross)	-242,710,844.53
7440	Obligated balance, end of year	273,099,566.51
8698	Outlays from mandatory balances	242,710,844.53
8800	Federal sources	-0.02
8840	Non-Federal sources	-225,072,546.00
9000	Outlays	17,638,298.51
9502	Unpaid obligation, end of year	272,806,126.86